

INVOICE

Invoice No # INV-1304
Invoice Date 2025-11-24



Billed By

bdvfhb
GSTIN 87867
Email bdsbhb@gmail.com

Billed To

hbvdhshd
Mobile 9876889765

Product/Service Details & Calculations

Sr.	Product Name	Qty	Rs. Unit Price	Rs. Shipping	Disc%	Tax%	Rs. Total
1	aluminum	1	4995.00	500.00	0.00	18.00	6394.10

Total (in words): SIX THOUSAND THREE HUNDRED NINETY FOUR RUPEES AND TEN PAISE

Total (INR) Rs.6394.10

Bank Details

Account Name: fdhhh98
Account Number: hdsh7877
IFSC: bsvdhg898798
Account Holder: sfdnvnj

UPI - Scan to Pay

UPI ID: 9561164142@ybl

