

MOLLA ENTERPRISES

PROFESSIONAL SERVICES

BAGNAN, HOWRAH, WEST BENGAL 711303
Phone: 9681766016 | WhatsApp: 9681766016
Email: abedinmolla1@gmail.com

TAX INVOICE

Invoice #: INV-0003

Date: 29 September 2025
Due Date: 29 September 2025

INVOICE TO:

Tipslover

Attn: Sk montajul
Murgaberia. Bagnan. Howrah
Phone: 0968 176 6016
Email: smontajul796@gmail.com

SHIP TO:

Same as billing address

QTY	DESCRIPTION	UNIT PRICE	TAX	AMOUNT
10.00	Gv	₹2.00	18.00%	₹23.60

Thank you for your business!

Subtotal: ₹20.00

Total Tax: ₹3.60

AMOUNT DUE: ₹23.60

Payment Details:

Bank: State Bank of India

Account Number: 1234567890

IFSC Code: SBIN0001234

Account Holder: MOLLA ENTERPRISES

UPI ID: abedinmolla1@paytm

Terms & Conditions:

- Payment is due within 30 days from invoice date
- Late payment may incur additional charges
- All work completed as per agreed specifications
- Please include invoice number with payment

Due Date: 29 September 2025