



INVOICE

To

CARTESIAN SERVICES

Zirakpur, Punjab

9501210335

Invoice #: 146

Invoice Date: 11-02-2023

123 456 789

Payment Method

Bank Transfer
Indus Ind

Google Pay
adil@paytm123

CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
EA1702	Sill	12	32.32	387.84
EA1705	Jamb	45	16.7655	754.45



+91 9501210335

SUB TOTAL

1142.29



adilmayank@gmail.com

GST(%)

205.61



ZirakpurPunjab

TOTAL

1347.90

A D I L M A Y A N K . G I T H U B . I O

TERMS AND CONDITIONS

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Thanks for your business!