



Invoice

Date & Time: Jan-15-2021 00:18:10

Invoice No: #0010

Pay To:

Zoreza Global Business (P) Ltd.

A-702, Millie Enclave, Marve Road,

Orlem, Malad(W), Mumbai 400064

Checkout Us: www.sapprep.com

Email Us: info@sapprep.com

GSTIN: 27AABCZ1377M2ZS

IEC No: AABCZ1377M

Invoiced To:

dkskasd

+91- 09090312

asdsad

sadasd

Payment Mode: Online

Order Id: 32d23d23

GSTIN: NA

IEC No: NA

Products	Description	Rate	Quantity	Amount	Tax	Tax Amount	Total Amount
dsasd		34	23	782	4%	31.28	813.28
Total:				₹782 (seven hundred and eighty-two)			
Grand Total:				₹813 (eight hundred and thirteen)			

NOTE: This is computer generated receipt and does not require physical signature.

Print

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