



RECEIPT

REFERENCE: 10
BILLING DATE: 27/06/2024
DUE DATE: 27/06/2024

OUR INFORMATION	BILLING TO	SHIPPING TO
Invoice Mg System Invoice Mg System Bhutti colony P.O. Shamshi Dist. Kullu, H.P. India 175126 Company No: 699400000 Company VAT: 690000007	vijay kumar vijay kumar Badah kullu india 175126 Phone: 7896543210	vijay kumar vijay kumar Badah kullu india 175126

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
ELTRON TURBO Owl Shape Imported Fog	1	\$ 150.00	\$ 1,500.00		\$ 1,500.00
Total					\$ 1,500.00
Discount					\$ 0.00
TAX/VAT 10%					\$ 0.00
Total Due					\$ 1,500.00



PAYMENT INFORMATION
Invoice Mg System. Sort Code: IFSC Code-UCBA0001147 Account Number: