

BILL TO:

fds

fwe

fewf

**INVOICE NO.:1** 

DATE: 2025-09-18 PAYMENT DUE: 2.0

SILAIGO

Shop 5, Shiva Tower, Lane 7, Mamura, Sector 66, Noida, Uttar Pradesh 201301

GSTIN: 09GJCPS6885J1Z8

HSN: 9988

NO.	DESCRIPTION	QTY	UNIT COST	AMT
1	dsf	1	2.00	2.00



SUB TOTAL: 1.90

TAX: 0.10

TOTAL: 2.00

ADVANCE: 0.00

PAYMENT DUE: 2.00