

INVOICE

Invoice No: INV-000001
Due Date: 17/6/2025
Client: Group Pharmceuticals

Work Order

Sales Order

Client Information

Company: Group Pharmceuticals
Contact: sanjay ram (Mr.)
Email: sanjayramas97@gmail.com
Phone: 8072372975
GST No: 29AAACG8732H1ZG
PAN: ABCDE1234A

Item Details

| S.No | Item | Qty | Rate | Tax | Total |
|------|------|-----|------|-----|-------|
|------|------|-----|------|-----|-------|

Subtotal: ₹1.00

Tax: ₹1.00

Total Amount: ₹1.00

Payment Status: pending

Payment Expected: 2025-06-19

Received Amount: ₹0.00

Credit Amount: ₹0.00

Rate per Qty: ₹0.00

Authorized Signature

Received By

Generated on: 20/6/2025