

# INVOICE

Manufacturing & Production Services

## Invoice Details

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

### Work Order Information

### Sales Order Information

### Client Information

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

### Item Details

S.NO	ITEM DESCRIPTION	QTY	RATE	TAX	TOTAL
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Subtotal:	₹1.00
Tax Amount:	₹1.00
Total Amount:	₹1.00
Payment Status:	partial
Payment Expected:	2025-06-19
Received Amount:	₹2.00
Credit Amount:	₹0.00

Rate per Qty:

₹0.00

Authorized Signature

Received By

Generated on: 25/6/2025