

SGSRO

Moshi dehu, Alandi road Chinchwad, Maharashtra, India, 412105

080077 79657 info@sgsro.com

INVOICE

Invoice: order_OSS5COeeXS4n57

Invoice Date: 29/6/2024

Order Date: 29/6/2024

From: To:

Moshi dehu, Alandi road Chinchwad, Maharashtra,

India, 412105

Avinash

Contact :9874563210

lan no 7, DMK Society, Pimpri Sehore, Ds: Sehore, 466001 Madhya Pradesh, India,

Product Name	Unit Cost	Quantity	Payment Status	Total
fdsfdsfd12	₹22504.32	1	Paid	₹22504.32
			Shipping Charges:	₹0.00
			GST (18%):	₹4050.78

Total: ₹26555.10

Notes

Thank you for your business! Please make the payment by the due date.

Terms

Payment is due within 30 days. Late payments are subject to a 10% interest charge.

©2024 SGSRO. All rights reserved.