

Vacation and Celebration

Noida

TAX INVOICE

: INV-0000002
Invoice Date : 18/08/2021
Terms : Net 15
Due Date : 26/08/2021

Bill To:[Hap Techno pvt. Ltd](#)

harish brar

123 yert trttt

Ludhiana

IN

#	Item & Description	Qty	Rate	Amount
1	11	1.00	11.00	11.00

Total In Words

Rupees Eleven Only

Thanks for your business.

Sub Total

11.00

Total**RS11.00**

Authorized Signature