Invoice



Cement On Call 28COCAC5252Q

25th main Rd, Marenahalli 1st Phase, J.P Nagar Bangalore - 525252 Karnataka - India

Billed to

a

Invoice No. #COCI169040439747 Date 27/07/2023

sdajijdoasdiji

INR guj 360606

fhdfjd@gmail.com

+91 undefined

Description Unit Cost Qty Amount sampletas 1000 1 1000

COCP168616038468

SubTotal ₹1000

GST 18% ₹5555.56

Discount 10 ₹100000

Total ₹1180

Razorpay Payment reference Id:

#undefined

Dealer Info:

Keval

bhargav11@gmail.com

+91 1234567811