



Date: 03 September 2022

VAT Id.: 6356 9879

Invoice No.: 59614

Customer Id.: 624895

Billing Address: 02 Pratik Arcade
Girgaon, Mumbai

Shipping Address: 02 Pratik Arcade
Girgaon, Mumbai

DESCRIPTION	QTY	PRICE	TOTAL
Item Description	1	Rs.95	Rs.95
Item Description	5	Rs.100	Rs.500
Item Description	3	Rs.70	Rs.210
Item Description	2	Rs.110	Rs.220
Item Description	3	Rs.55	Rs.165

Sub total: Rs 1190
Tax: Rs 40

Total: Rs 1230
GST NO: TR54895

Pay to: HFDS Bank
Account Name: Shruti Patil
BSB: 358-846
Account Number: 9568 4685