

ORDER INVOICE

FROM:

Company: Soumya Test Textile
Address: Kolkata, India
GST Number: WBGESPB7300F

TO:

Client: new client
Phone: 6567890
Firm: cftyfygiuhkjin
GST Number: 67y7iugjbn
Address: fyyf76t87iuhj

ORDER DETAILS:

Order ID: 68393c9d6d0fc8f8dc9a1f0c
Order Date: 30/5/2025
Invoice Date: 30/5/2025
Status: COMPLETED

PRODUCTS:

Item Code	Description	Qty	Unit Price	Total
NAVY	30*150 DENIUM - N/A	200	Rs. 10.00	Rs. 2000.00
7128	30*20 COTTON PRT - N/A	20	Rs. 20.00	Rs. 400.00
GREY PROBLEM	20/20 PRINT - Fty	8	Rs. 30.00	Rs. 240.00

Total Amount: Rs.
~~2640.00~~
Paid Amount: Rs.
~~2640.00~~
Payment Status: PAID

Thank you for your
business!