

# 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	110.00	12000.00
7128	30*20 COTTON PRT - N/A	20	120.00	1400.00
GREY PROBLEM	20/20 PRINT - Fty	8	130.00	1240.00

Total Amount: 12640.00  
Paid Amount: 12640.00  
Payment Status: PAID

Thank you for your  
business!