

GSTIN:   eserwr

State:

PAN:

Udyam Aadhar:

INVOICE

Bill To:

Invoice#

Invoice Date

Jan 25, 2024

India

Due Date

Feb 24, 2024

State of Supply:

Item Description	Qty	Rate	D/C	CGST	SGST	IGST	ISCN	SAC	Total
Stair Merchandise	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00

Sub Total	
Advance	0.00
Import/Export Charges	0.00
Due	0.00
Total Tax	0.00
Invoice TOTAL	Rs 0.00

Authorised Signatory

It was nice doing business with you. Hope to see you soon.

Powered By STAIR.

