



## Shop Name

XXXXXXXXXX, XXXXXXXXXXXXXXXX, XXXXXX, XXXXXX

**Vat Number:** 987654321

**PAN Number:** 123456789

**GST Number:** GST102564

**Bank Name:** xxxx Bank

**A/c No:** 4589658965478

### Invoice To:

XXXXXXXX XXXXXX

Multidots Inc

Sola Ganesh,Ahmedabad

Gujarat, India- 90017

Tel: **9898989898**

**info@xxxxx.com**

### Shipping To:

XXXXXXXX XXXXXX

Multidots Inc

Sola Ganesh,Ahmedabad

Gujarat, India- 90017

### Invoice Number: 26

Invoice Date: 2020/03/02 17:45:33

Payment Method: Cash on delivery

Order Status: processing

#	Name	Rate	Quantity	Total
33	Belt	55	1	55
34	Cap	16	1	16
Subtotal				71.00
Shipping				15.00
Total				86.00

Thank you!

**Notice:** Invoice notes here