



Shop Name

XXXXXXXXXX, XXXXXXXXXXXXXXXX, XXXXXXX, XXXXXXX

PAN Number: 123456789

GST Number: GST102564

Bank Name: xxxx Bank

A/c No: 4589658965478

Invoice To:

XXXXXXXX XXXXXXX

Multidots Inc

Sola Ganesh,Ahmedabad

Gujarat, India- 90017

Tel: **9898989898**

info@xxxxx.com

Shipping To:

XXXXXXXX XXXXXXX

Multidots Inc

Sola Ganesh,Ahmedabad

Gujarat, India- 90017

Invoice Number:

multimulti34dotsdots

Invoice Date: 2020/03/03 10:57:00

Payment Method: Check payments

Order Status: on-hold

#	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