

## **Shop Name**

XXXXXXXX, XXXXXXXXXXXX, XXXXXX, XXXXXX

**PAN Number:** 123456789

GST Number: GST102564

Bank Name: xxxx Bank

**A/c No:** 4589658965478

## Invoice To: XXXXXX XXXXXX

Multidots Inc

Sola Ganesh, Ahmedabad

Gujarat, India-90017

Tel: 9898989898 info@xxxxx.com

## **Shipping To:**

XXXXXX XXXXXX

Multidots Inc

Sola Ganesh, Ahmedabad

Gujarat, India-90017

**Invoice Number: 29** 

Invoice Date: 2020/03/03 10:19:25

Payment Method: Cash on delivery

Order Status: processing

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

Thank you!

Notice: Invoice notes here