

## **Shop Name**

XXXXXXXX, XXXXXXXXXXXX, XXXXXX, XXXXXX

Vat Number: 987654321

**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: 26** 

Invoice Date: 2020/03/02 17:43:36

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