



Shop Name

XXXXXXXXXX, XXXXXXXXXXXXXXXX, XXXXXXX, XXXXXXX

Vat Number: 987654321

PAN Number: 123456789

GST Number: GST102564

Bank Name: xxxx Bank

A/c No: 4589658965478

Invoice To:

XXXXXXXX XXXXXXXX

Multidots Inc

Sola Ganesh,Ahmedabad

Gujarat, India- 90017

Tel: **9898989898**

info@xxxxx.com

Shipping To:

XXXXXXXX XXXXXXXX

Multidots Inc

Sola Ganesh,Ahmedabad

Gujarat, India- 90017

Invoice Number: 24

Invoice Date: 2020/03/02 17:17:11

Payment Method: Cash on delivery

Order Status: cancelled

| # | Name | Rate | Quantity | Total |
|----------|--------------------|------|----------|--------|
| 33 | Belt | 55 | 1 | 55 |
| 34 | Cap | 16 | 1 | 16 |
| 36 | Hoodie with Logo | 45 | 1 | 45 |
| 37 | Hoodie with Pocket | 35 | 1 | 35 |
| Subtotal | | | | 151.00 |
| Shipping | | | | 15 |
| Total | | | | 166.00 |

Thank you!

Notice: Invoice notes here