



## Shop Name

XXXXXXXXXX, XXXXXXXXXXXXXXXX, XXXXXX, XXXXXX

**PAN Number:** 123456789

**GST Number:** GST102564

**Bank Name:** xxxx Bank

**A/c No:** 4589658965478

### Invoice To:

XXXXXXX XXXXXXX

Multidots Inc

Sola Ganesh,Ahmedabad

Gujarat, India- 90017

Tel: **9898989898**

**info@xxxxx.com**

### Shipping To:

XXXXXXX XXXXXXX

Multidots Inc

Sola Ganesh,Ahmedabad

Gujarat, India- 90017

### Invoice Number: 30

Invoice Date: 2020/03/03 10:21:09

Payment Method: Check payments

Order Status: failed

#	Name	Rate	Quantity	Total
33	Belt	55	1	55
34	Cap	16	1	16
Subtotal				71.00
Shipping				15
Total				86.00

Thank you!

**Notice:** Invoice notes here