



## 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: refunded

#	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