



## Shop Name

XXXXXXXXXX, XXXXXXXXXXXXXXXX, XXXXXX, XXXXXX

**PAN Number:** 123456789

**GST Number:** GST102564

**Bank Name:** xxxx Bank

**A/c No:** 4589658965478

### Invoice To:

XXXXXXX XXXXXX

Multidots Inc

Sola Ganesh,Ahmedabad

Gujarat, India- 90017

Tel: **9898989898**

**info@xxxxx.com**

### Shipping To:

XXXXXXX XXXXXX

Multidots Inc

Sola Ganesh,Ahmedabad

Gujarat, India- 90017

### Invoice Number: 7

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

Payment Method: Check payments

Order Status: on-hold

#	Name	Rate	Quantity	Total
35	Sunglasses	90	1	90
42	Tshirt	18	1	18
Subtotal				108.00
Shipping				15.00
Total				123.00

Thank you!

**Notice:** Invoice notes here