

Shop Name

XXXXXXXX, XXXXXXXXXXXX, XXXXXX, XXXXXX

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: 30

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

Payment Method: Check payments

Order Status: on-hold

#	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