



## 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:

Invoice Date: 2020/03/03 10:51:54

Payment Method: Check payments

Order Status: on-hold

#	Name	Rate	Quantity	Total
42	Tshirt	18	1	18
41	Polo	20	1	20
Subtotal				38.00
Shipping				15.00
Total				53.00

Thank you!

**Notice:** Invoice notes here