



FROM:

Gandhinagar Fashion Hub
deep.soni.ms@gmail.com
7046252282
Gandhinagar

BILL TO:

Deep Soni
deepsoni704625@gmail.com
7046252282
gandhinagar

Invoice

32855

STATUS

Unpaid

DATE

Apr 29, 2022

DUE DATE

May 6, 2022

AMOUNT

Rs. 842.724/-

Item	Quantity	Price	Discount(%)	Amount
Men's white tshirt	2	459	10	Rs. 826.2/-
Invoice Summary				
Sub Total				Rs. 826.2/-
VAT				Rs. 16.524/-
Total				Rs. 842.724/-
Paid				Rs. 0/-
Balance Due				Rs. 842.724/-

Note