



Invoice Number :2021-258309

Invoice Date 19 March 2021
Amount Due 00
Due Date 18 April 2021

Company Name : VM
Client Name : Sanjay Bhatt
Phone Number : 0975992211222 , GST Number : GST7543456
Email Address : Sanjay@gmail.com

Product	Description	Quantity	Unit Price	GST	Tax Value	Total
Laptops	All Tax Include	10000Piece	45000 Rs	0 %	0 Rs	450000000 RS

Authorised Signature:

Sub Total 450000000
IGST 0
Balance Amount 00
Extra Discount 00
Shiping&Packing Cost 00

Total Amount INR 450000000

forty five crores Rupees only

Thank You and Have a nice day !