



Invoice Number :2021-7650

Invoice Date 03 March 2021
Amount Due 00
Due Date 02 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
Surya Light	All Tax Include	100Piece	400 Rs	18 %	7200 Rs	40000 RS

Authorised Signature:

Sub Total 40000
IGST 7200
Balance Amount 00
Extra Discount 00
Shiping&Packing Cost 00

Total Amount INR 47200

forty seven thousands two hundred Rupees only

Thank You and Have a nice day !