

<b>Skull Medico</b>					
Moon Apartments Moon Apartments, Mars Complex Moon Apartments Delhi, 110051			<b>Invoice Number</b> INV/21-22/0191		<b>Invoice Date</b> 18/09/2021
PHONE: 98989898989    GSTIN: 07AAKCR1346R1ZR			<b>Due Date</b> 18/09/2021		

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**Due Date**  
18/09/2021

**SHIP TO**  
**Mayank Shroff**  
**GSTIN:**

ITEMS	HSN	QTY	RATE	SKU / ITEM-CODE	DISC.(%)	TAX	AMT.
BOREWELL . WATER PR CABLE 3Cx2.5SQMM FLA test		1 kg	200		0	24.00 (12 %)	224.00
Total Amount		1				₹ 24.00	₹ 224.00
Received Amount							₹ 0.00
Balance Amount							₹ 224.00

Invoice Amount (in words)		
BANK NAME:	A/C No. 119801502072	IFSC: ICIC0001198
<b>Terms and Conditions</b> testing invoice		Authorised Signature