

INVOICE Date: 14 Aug 2020
Terms: subscribed order_test
Order Status: Order Confirmed

INVOICE
0
Balance Due

From :
9970844241
BTM 2ND STAGE

GST Number
080890

ITEM	Price	QTY	Amount
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WATER PRIFIER GST %: 0			
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WIFI ROUTET GST %: 28			
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Sub Total

Discount

Advance Amount

Total Amount

UPI Link:

This is a computer generated bill and
your store owner or Vardean support