

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

INVOICE
#10
Balance Due
10144

From :
9970844241
BTM 2ND STAGE

Bill To :
Shyam_subscription
Client Company Name
9970844241

GST Number
080890

ITEM	Price	QTY	Amount
WATER PRIFIER GST %: 0	2586	3	7758
WIFI ROUTET GST %: 28	2944	1	2944
Sub Total		4	₹10702
Discount		1.87%	-200
Advance Amount			- 358
Total Amount			₹10144/-

UPI Link:



This is a computer generated bill and if you found any issues contact your store owner or Vardaan support by sharing your invoice.