

INVOICE Date: 14 Aug 2020  
Terms: **subscribed order\_test**  
Order Status: **Order Confirmed**

INVOICE  
#10  
Balance Due  
**10144**

**From :**  
9970844241  
BTM 2ND STAGE  
  
GST Number  
**080890**

**Bill To :**  
**Shyam\_subscription**  
Client Company Name  
9970844241

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
<b>Total Amount</b>			<b>₹10144/-</b>

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.