

Javed Vendor

Mobile: 7526074042

INVOICE

Invoice #: INV-2025-006

Invoice Date: Tue Aug 19 2025

Due Date: N/A

Bill To:

Ashish

Ph: 7526074032

Email: ashish@gmail.com

Item

Rate

Qty

Amount

1. Strip Light (WW) 5mm

327.47

76
0

2,986.53

Taxable Amount 124,887.72

Total 127,874

Amount Payable 17,874

Bank Details:

Bank : State Bank of India

Account #: 3500220016181

IFSC Code: SBIN0007247

Branch: NARAINPUR (PARSIA MALL

Total amount (in words): INR 27,874 Rupees Only.

For Javed Vendor
Authorized Signatory