

Invoice

Company: Morpho unit 1					
279 , Nachammal Colony, Mangalam Rd, Periyandipalayam, Tiruppur, Tamil Nadu balumd@gmail.com 166656369991 2222444455					
Bill TO:hero fashion unit1			Ship To:hero fashion unit1		
No 128 & 2 B, Near Delifresh Sengundapuram, Mangalam Road 5th Street, Bazaar gmail@guru.com 7987664666			No 128 & 2 B, Near Delifresh Sengundapuram, Mangalam Road 5th Street, Bazaar gmail@guru.com 7987664666		
Invoice Details			Bank Details		
Invoice: sid-O7FAHDHG Date: 2024-08-10 To State:Delhi			User Name:Indian bank Account:1566651466 IFSC:789999999		
GROUP	DESCRIPTION	HSN	Qty	Rate	Amount
Mens shirt	Tshirt	2344	335	33	11055
Total Amount in Words:		eleven thousand, six hundred and seven point seven five		Subtotal:	11055
				cgst:	0.0
				sgst:	0.0
				igst:	5%
				Total Tax:	552.75
				Round Off:	0.25
				Total:	11608

If you have any questions concerning the quotation,contact name,phone number,e-mail.

THANK YOU FOR BUSINESS!

Receiver's Signature

Authorized Signature