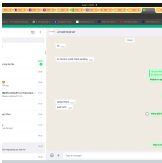


INVOICE



INVOICE NO. : #INV-6NJNJ26174
INVOICE DATE : Tue Aug 13 2024
DUE DATE : Tue Aug 13 2024

BILL/SHIP TO: FROM:
NN JK
KJNKJ
NJN

DESCRIPTION	UNITS	UNIT PRICE (Incl. GST)	AMOUNT (Incl. GST)
	0	₹0.00	₹0.00

Total incl. GST	₹0.00
GST(18%) incl. in Total	₹0.00
Amount due	₹0.00