

RECEIPT

 REFERENCE:
 3

 BILLING DATE:
 08/12/2024

 DUE DATE:
 09/12/2024

OUR INFORMATION BILLING TO SHIPPING TO

| Invoice Mg System | Ishan | Ishan | |
|------------------------|-------------------|-------------|--|
| Invoice Mg System | Ishan | Ishan | |
| 123,Something Street | 1387 | 1387 | |
| Basavanagudi | | Pine Street | |
| India | Pittsburgh | Pittsburgh | |
| 560102 | US | US | |
| Company No: 699400000 | 10005 | 10005 | |
| Company \/AT: 60000007 | Phone: 7900002222 | | |

Company VAT: 690000007 Phone: 7890002222

| PRODUCT | AMOUNT | VAT | PRICE | DISCOUNT | TOTAL |
|--|--------|---------|----------|-------------|----------|
| Product Two - This is a sample product two | 1 | \$ 1.30 | \$ 13.00 | | \$ 13.00 |
| | | | | Total | \$ 13.00 |
| OPEN | | | | Discount | \$ 0.00 |
| OPEN | | | | TAX/VAT 10% | \$ 1.30 |
| | | | | Total Due | \$ 14.30 |

PAYMENT INFORMATION

Invoice Mg System.
Bank: SBI Basavangudi
Account Number: 12345678
IFSC: SBIN000345678