

TAX INVOICE

Invoice No: 1
Date: 2025-12-10

Bill To:
Imagico pvt ltd, fort
mumbai
400002■■■

Consignee:
San Shiiping pvt ltd
sector 11, belapur
421302

Sr	Description	Rate	Qty	Total
1	charges1	9.00	1.00	4130.00
2	charges2	9.00	1.00	4130.00