



# Study Materials Store

## Invoice

contact@studymaterials.com

+91 123-456-7890

### BILL TO

abc

abc

**Invoice No:** #1745953145702

**Date:** 30/04/2025

**Due Date:** Due on receipt

No	Description	Qty	Price (Rs.)	Amount (Rs.)
1	dsfe	1	12.00	12.00
2	asefr	1	1.00	1.00
3	edfre	1	1.00	1.00

Subtotal: Rs. 14.00

GST (18%): Rs. 2.52

**Total: Rs. 16.52**

### Payment Information

Bank Name: Study Materials Bank

Account No: 123-456-7890

IFSC Code: STDY0001234

### Your Download Passwords (One-Time Use Only)

dsfe: 522134

asefr: c22e21

edfre: aeae46

Thank you for your business!

Terms & Conditions Apply

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