

Invoice

Invoice Details

Invoice Number: **INV-0002**

Issued On: 2025-09-01

Due Date: 2025-09-30

Reference Name: April Emerson

Sales Person: priynaka

Order Number: 807

Billing From

Darshana

shubhashchosc

Ghanzi, Ghanzi District

Botswana - 126788

Phone: 8909878909

Email: darshan@gmail.com

Product / Service Items

#	Product/Service	Quantity	Unit	Selling Price	Tax (%)	Amount
1	mobile	1	Piece	1,110.00	CGST	1,198.80
2	Vivo	1	Piece	25,000.00	GST	29,500.00

Sub Amount: 26,110.00

Tax Amount: 4,588.80

Shipping: 0.00

Total: 30,698.80

Bank Details

Bank Name: HDFC

Account Number: 001234567890

IFSC Code: HDFC0001234

Terms & Conditions

Notes

Sed a in dicta fugit