

**Invoice**

Summary

maniyamansi+1@gmail.com

Algeria

El Tarf, aa

Phone: 7890789067

Mobile:

<https://www.youtube.com/>Bill To

borad Aarti  
Aarati  
7865789878  
aartiborad@gmail.com  
gurukul  
driving road  
Gujarat, ahemedabad 364765  
India

Shipped To

Aarti borad D  
8976897689  
aartiborad@gmail.com  
gurukul  
driving road  
Gujarat, ahemedabad 364765  
India

**Invoice number:** 1**P.O./S.O. Number:** 1**Invoice Date:** Jun 05, 2025**Payment Due:** Jun 07, 2025**Grand Total (AFN):** 2360.00₹

Items	Quantity	Price	Amount
tv	1	2000₹	2000₹

**Sub Total:** 2000.00₹**Discount:** 0.00₹**Tax :** gst (18%) 360.00 ₹**Total Tax** 360.00 ₹**Total:** 2360.00₹**Notes / Terms**

example222

**Footer**