

Invoice

Invoice Details

Invoice Number: INV-0004

Issued On: 2025-09-02

Due Date: 2025-09-03

Reference Name: khushboo

Sales Person: priynaka

Order Number: 106

Billing From

mansi

Mad?nat '?sá, Southern

Bahrain -

Phone: 9089789089

Email: tejpai@gmail.com

Product / Service Items

#	Product/Service	Quantity	Unit	Selling Price	Tax (%)	Amount
1	mobile	1	Piece	1,000.00	GST	1,180.00

Sub Amount: 1,000.00

Tax Amount: 180.00

Shipping: 0.00

Total: 1,180.00

Bank Details

Bank Name: HDFC

Account Number: 001234567890

IFSC Code: HDFC0001234

Terms & Conditions

age layouts look better with something in each section. Web page designers, content writers,

Notes

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