



# INVOICE

REF NO:INVO0011

INVOICE DATE:19-08-2020

PAYMENT DUE:30-08-2020

## RECEIVED FROM

### SMS

test  
Coimbatore , 60000  
Tamilnadu, India  
Phone | 9890909090  
Fax | 12  
Company Registration | test  
Company VAT | 20

## BILL TO

### Dreamguys Tech

kaniyakumari  
kaniyakumari , 629702  
Tamilnadu, India  
Phone | +919786699584  
Fax | 12323  
Company VAT | 1213

ITEM NAME	QTY	UNIT PRICE	TOTAL
	Total		₹0
	CGST (10%)		₹0
	SGST (10%)		₹0
	Balance Due		₹0

## PAYMENT INFORMATION

Thank you for **your** business. Please process this invoice within the due dates.