



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.