

Invoice



Company: Park Hotel
Address: Faridabad
GSTIN: 22ABCDE1234F1Z5
Order ID: #47
Mobile: undefined
Email: nitinbhi@ad.com
Date: 11/01/2025

Company: Bawari Software pvt. Ltd
Address: New Delhi (India)
GSTIN: 2578921222227
Order ID: #47
Mobile: 9899457786
Email: pradeepbawari@gmail.com
Date: 11/01/2025

Product	Quantity	Price (₹)	GST (₹)	Total (₹)
47	1	₹ 5.00	₹ 0.00	₹ 5.00
47	1	₹ 1.00	₹ 0.00	₹ 1.00
Fry pan	1	₹ 6.00	₹ 0.00	₹ 6.00

Subtotal: ₹ 12.00
GST: ₹ 0.00
Grand Total: ₹ 12.00