

CUSTOMER INVOICE COPY

My Manufacturing Company

Communication

GSTIN -

Mobile - |

INVOICE TO:

Neobric IT

bbsr. Shipping Via-

GSTIN -

WhatsApp-

idkjena@gmail.com

Memo-

INVOICE NUMBER:

INV-217194225

Date of Invoice: Monday, July 19, 2021

Due Date: Sunday, August 22, 2021

#	ITEM	UNIT	RATE	QUANTITY	GST	ITEM TOTAL
1	Hastalipi 100 Pages Notebook Hastalipi 100 Pages	Pcs.-Pieces	₹50.00	1.0	SGST - 28% 28.0%	₹64.00

SUBTOTAL ₹50.00

GST ₹14.00

GRAND TOTAL ₹64.00

Thank you!

Sixty Four Indian Rupees Only.

MESSAGE:

This is a system generated Invoice and intended to sent and acknowledged via e-mail, Hence signature/seal may not required.

[AlongX ERP](#)

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