

CUSTOMER INVOICE COPY

My Manufacturing Company

Communication

GSTIN -

Mobile - |

INVOICE TO:

New India Book Store

no address. Shipping Via-

GSTIN -

WhatsApp- 8801766286

idkjena@gmail.com

Memo-

INVOICE NUMBER:

INV-2172057

Date of Invoice: Tuesday, July 20, 2021

Due Date: Tuesday, July 20, 2021

#	ITEM	UNIT	RATE	QUANTITY	GST	ITEM TOTAL
1	Hastalipi 150 Page Notebooks Hastalipi 150 Page	Pcs.- Pieces	₹55.00	5.0	SGST - 18% 18.0%	₹324.50

SUBTOTAL ₹275.00

GST ₹49.50

GRAND TOTAL ₹324.50

Thank you!

Three Hundred Twenty Four and Five Zero Rupees 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.

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