

## CUSTOMER INVOICE COPY

## My Manufacturing Company

## Communication

GSTIN -

Mobile - |

INVOICE TO:

## New India Book Store

no ship address. Shipping Via-

GSTIN - 109287-00019-100

WhatsApp-

idkjena@gmail.com

Memo-

INVOICE NUMBER:

INV-217202724

Date of Invoice: Tuesday, July 20, 2021

Due Date: Monday, August 9, 2021

#	ITEM	UNIT	RATE	QUANTITY	GST	ITEM TOTAL
1	Hastalipi 150 Page Notebooks Hastalipi 150 Page	Pcs.-Pieces	₹55.00	1.0	SGST - 18% 18.0%	₹64.90

SUBTOTAL ₹55.00

GST ₹9.90

GRAND TOTAL ₹64.90

Thank you!

Sixty Four and Nine 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.

[AlongX ERP](#)

Free for development. Licenses from \$399

<https://ironpdf.com/licensing/>