



REFERENCE:

BILLING DATE: 15/05/2021 **DUE DATE:** 16/05/2021

OUR INFORMATION BILLING TO SHIPPING TO

Md Invoice Lmt. Shouvick Paul Shouvick Paul

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123 Something Street SHOUVICK,, 84/1/2 ABINASH BANERJEE LÆMEDUPVSCKÇIBA/TIZERBENEASHT BANDERSEAUTRING/ARCBI.- CH

Sitapura, Tonk Road

 India
 Howrah
 Howrah

 302022
 India
 India

 Company No: 655454545
 711104
 711104

Company VAT: 645515154 Phone: 9836716288

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
printer - hp printer	1	Rs. 1,200.00	Rs. 12,000.00		Rs. 12,000.00
				Total	Rs. 12,000.00
PAID				Discount	Rs. 0.00
				TAX/VAT 10%	Rs. 1,200.00
				Total Due	Rs. 13,200.00

PAYMENT INFORMATION

Md Invoice Lmt. Sort Code: 00-00-00 Account Number: 12345678

http://www.abhishekraj.info/