

INVOICE

REFERENCE:	2
BILLING DATE:	15/05/2021
DUE DATE:	15/05/2021

OUR INFORMATION

Md Invoice Lmt.

Md Invoice Lmt.
123 Something Street
Sitapura, Tonk Road
India
302022
Company No: 655454545
Company VAT: 645515154

BILLING TO

Shouvick Paul

Shouvik Paul	Shouvik Paul
SHOUVICK,, 84/1/2 ABINASH BANERJEE LANE, SHOUVICK BATTALIA ROAD, PANDURANGAPET, CHENNAI- 600 029	SHOUVICK, 84/1/2 ABINASH BANERJEE LANE, SHOUVICK BATTALIA ROAD, PANDURANGAPET, CHENNAI- 600 029
Howrah	Howrah
India	India
711104	711104
Phone: 9836716288	

SHIPPING TO

Shouvick Paul

Shouvik Paul
LNDUPVCK, BATTERBEECH, ANDERSANTUNG, CBI.- CH
Howrah
India
711104

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

PAID

PAYMENT INFORMATION

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