



# INVOICE

REFERENCE: 4  
BILLING DATE: 15/05/2021  
DUE DATE: 18/05/2021

## 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

Shouvick Paul  
84/1/2 ABINASH BANERJEE LANE  
P.S. - CHATTERJEEHAT, P.O. - SANTRAGACHI.  
Howrah  
India  
711104  
Phone: 9836716288

## SHIPPING TO

### Shouvick Paul

Shouvick Paul  
84/1/2 ABINASH BANERJEE LANE  
P.S. - CHATTERJEEHAT, P.O. - SANTRAGACHI.  
Howrah  
India  
711104

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

OPEN

## PAYMENT INFORMATION

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