



INVOICE

REFERENCE: 3
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