

Invoice num.: 10393069

<b>Provider</b> Shukrity Si Howrah, West Bengal  DIČ: GSTIN1242113512      xyz@gmail.com	
	<b>Customer</b> Subham Ichapur, Manickatala  DIČ: GSTIN12142114      subham.biswas981@gmail.com
<b>Payment information</b> <b>ICICI</b> <b>Account n.: 3331212413</b>	

List of items			
Description	Units	Price per one	Total price
Total: 0,- Rs.			

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**Creator: Shukrity Si**