

INVOICE



Bill to
Vijay user
Phone no: +918983623409

From
Definedge Insight Pro
2nd floor, Ambashish, Lane – 9,
Pakharbag, Bavdhan,
Pune, MH, 411021
India
9876543210

Invoice no:
INSIGHTPRO7449
Invoice date: 12-18-2023
Order no: 7449
Order date: 12-18-2023
Email: vjy.kumavat@gail.com
Payment method: NTT DATA
Payment Services

| S.No | Product | Quantity | Unit price | Total price |
|----------|----------------------|----------|------------|-------------|
| 1 | Its time for trading | 1 | ₹3,000.00 | ₹3,000.00 |
| Subtotal | | | | ₹3,000.00 |
| 18% GST | | | | ₹540.00 |
| Total | | | | ₹3,540.00 |

