

Invoice

Invoice#: INV-301356

Invoice Date: Aug 5, 2025

Due Date: Sep 5, 2025



Challa Bike Finance

Nellore, Andhra Pradesh

8889996543

Shipped To

Pavanth

Nellore, Andhra Pradesh

8889976543

Billed to

Pavanth

Nellore, Andhra Pradesh

8889976543

Item #/Description	Qty.	Rate	Amount
1. Battery Thanks for ordering	5	₹1200.00	₹6000.00

Sub Total: ₹6000.00

Tax (5%): ₹300.00

Total: ₹6300.00

Bank Account Details

Account Holder: Pavanth

Account Number: 778987655678

IFSC / Branch Code: BARODA1234

Note

Thanks for ordering