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INVOICE

Bill From

Adams-Sanchez 45264 Robinson Inlet East Amandamouth, NH 75448 GSTIN: 11DDMJY9088F5Y7

Bill To

Hernandez, Stone and Sullivan 691 Amy Glens Lopezburgh, NY 11809 GSTIN: 01BWVYH2528DD9Z Invoice No.
QTZ - 484
Invoice Date
05-03-2022
Due Date
2022-03-15

ID	Description	Qty	Price (₹)	Total (₹)
ID - 8	Product - 7	8	5683.0	45464.0
			Subtotal	45464.0
			IGST 18%	1022.94
			SGST 9%	0.0
			CGST 9%	0.0
			Total Tax	1022.94
			Rounf Off	0.94
			Total	46486.0

Terms and conditions

Thank you for your business. Please send payment within 15 days of receiving this invoice. There will be a 3.0% interest charge per month on late invoices.

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