



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.