



INVOICE

Invoice #: 07-15/DUG/074 | Issue Date: 27-05-2021 | Due Date: 2021-06-03

BILL FROM

Nguyen-Jones
70494 Glover Isle Apt. 912 Lake Dana, VT 42497
GSTIN: 13BWCFH9003KAGY

BILL TO

Barrera, Conrad and Davis
8885 Preston Locks Apt. 102 Melissaburgh, ME 23700
GSTIN: 13NNWAX4444JASL

| # | Description | Price | Qty | Total |
|-----------|-------------|---------|-----|---------|
| ID - 6 | Product - o | 20011.0 | 1 | 20011.0 |
| | | | | |
| | | | | |
| | | | | |
| Subtotal | | | | 20011.0 |
| IGST | | | | 0.0 |
| SGST | | | | 1800.99 |
| CGST | | | | 1800.99 |
| Total Tax | | | | 3601.98 |
| Round Off | | | | 0.98 |
| Total Due | | | | 23612.0 |

Terms and conditions

Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.

Created with an evaluation copy of Aspose.Words. To discover the full versions of our APIs please visit:
<https://products.aspose.com/words/>

[Name] | [Company Name] | [Street Address] | [City, ST ZIP Code] | [Phone]