



INVOICE

INV-000001

UNPAID - PAY INVOICE

SAVIT ENTERPRISE LLP

B-34 SECTOR 67 NOIDA-201301

NOIDA UTTAR PRADESH

91 201301

GST No: 09AFOFS6671Q1ZQ

Bill To:

Nitish.B

Ship to:

Invoice Date: 2025-09-22

Due Date: 2025-09-22

#	Item	Qty	Rate	Tax	Amount
1	Opening balance	1	20,000.00	0%	20,000.00
Sub Total					₹20,000.00
Total					₹20,000.00
Amount Due					₹20,000.00

Authorized Signature _____