



INVOICE

INV-000125

UNPAID - PAY INVOICE

Techdotbit

C 25 sector 20, noida, 201301, IN
Noida Uttar Pradesh
India 201301

Bill To:

1. Alpha Solutions

Invoice Date: 2024-12-31

Due Date: 2025-01-30

Sale Agent: Anuj Gupta

#	Item	HSN Code	Qty	Rate	Tax	Amount
1	City Backpack	123	6 Kilograms	7,705.00	0%	46,230.00
Sub Total						\$46,230.00
Total						\$46,230.00
Amount Due						\$46,230.00

Offline Payment:

Bank

Online banking

cash

Authorized Signature _____