



# INVOICE

# INV-000219

UNPAID - PAY INVOICE

## Techdotbit

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

## Bill To:

**Deepanshu Software Hub**

Harmada

Jaipur Rajasthan

IN 302013

GST Numbers: 1234678

## Ship to:

Harmada

Jaipur Rajasthan

IN 302013

GST Numbers: 1234678

Invoice Date: 2025-06-17

Due Date: 2025-07-17

Sale Agent: Techdotbit Admin

Adjustment Reason : NA

#	Item	Qty	Rate	Tax	Amount
1	<b>Zoom Shoes Mens Lace-Ups Brogues 888888</b> Zoom Shoes Mens Lace-Ups Brogues des yyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyy	0 Pieces	2,200.00	0%	0.00
2	<b>Wool-234</b>	0 Dozen	5,004.00	0%	0.00
3	<b>shirts</b>	0 Square Meter	2,200.00	0%	0.00
4	<b>woolen</b> shirt 56 -description	0 Gram	5,000.00	0%	0.00
5	<b>Buttons</b>	0 Pieces	287.00	0%	0.00
6	<b>Raw</b>	0 Kilogram	70.00	0%	0.00
7	<b>Wool-234</b>	0 Dozen	5,004.00	0%	0.00
8	<b>newprod</b>	0 Kilogram	10,000.00	0%	0.00
9		0 Meter	1,000.00	0%	0.00
10	<b>xyz</b>	0 Centimeter	2,000.00	0%	0.00

**Sub Total** ₹287.00

**Total** ₹287.00

**Amount Due** ₹287.00

**Offline Payment:**

Bank

Online banking

cash

Authorized Signature \_\_\_\_\_