



INVOICE

INV-000169

UNPAID

Techdotbit

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

Bill To:**Techdotbit**

Harmada
Jaipur Rajasthan
IN 302013

GST Numbers: wertyrtyurt

Invoice Date: 2025-02-19

Due Date: 2025-03-21

Sale Agent: dongaredayanand8@gmail.com

dongaredayanand8@gmail.com

Adjustment Reason : Dayanand

#	Item	HSN Code	Qty	Rate	Tax	Amount
1	Wool-234	6901	1 Dozen	5,004.00	0%	5,004.00
Sub Total						\$5,004.00
Total						\$5,004.00
Amount Due						\$5,004.00

Offline Payment:

Bank

Online banking

cash

Authorized Signature _____