



INVOICE

INV-000123

UNPAID - PAY INVOICE

Techdotbit

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

Bill To:

SAMPLE DOCUMENT

Civil Lines
Noida Uttar Pradesh
IN 8765432
VAT Number: IE1234567A

Ship to:

Civil Lines
Noida Uttar Pradesh
IN 8765432
VAT Number: IE1234567A

Invoice Date: 2024-12-26

Due Date: 2025-01-25

Sale Agent: Shreya Sharma

Project: Trolley Bags

#	Item	HSN Code	Qty	Rate	Tax	Amount
1	Trolley Bags Trolley Bags (Set of 3)	2222	100	1,200,000.00	GST 18.00%	120,000,00 0.00

Sub Total \$120,000,000.00

Discount (3%) -\$4,248,000.00

GST (18.00%) \$21,600,000.00

Total \$137,352,000.00

Amount Due \$137,352,000.00

Offline Payment:

Bank

Online banking

cash

Authorized Signature _____