



INVOICE

INV-000157

UNPAID

Techdotbit

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

Bill To:

hrx

andheri

mumbai maharastra

IN 188900

GST Numbers: 128912390-0`

Ship to:

andheri

mumbai maharastra

IN 188900

GST Numbers: 128912390-0`

Invoice Date: 2025-02-16

Due Date: 2025-03-18

Sale Agent: dongaredayanand8@gmail.com

dongaredayanand8@gmail.com

Adjustment Reason : test

#	Item	HSN Code	Qty	Rate	Tax	Amount
1	Opening balance	10000	1	17,890,000.00	0%	17,890,000.00

Sub Total \$17,890,000.00

Total \$17,890,000.00

Amount Due \$17,890,000.00

Offline Payment:

Bank

Online banking

cash

Authorized Signature _____