



# INVOICE

# INV-000156

UNPAID

**Techdotbit**

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

**Bill To:**

**techdotbit**

T16/ground floor  
gurudwara sigh sahib , road no 30,block 5  
New Delhi Delhi  
IN 110008  
GST Numbers: 189001999999

**Ship to:**

T16/ground floor  
gurudwara sigh sahib , road no 20,block 5, baljeet nagar  
New Delhi Delhi  
IN 110008  
GST Numbers: 189001999999

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	1000	1	10,000.00	0%	10,000.00
Sub Total						\$10,000.00
Total						\$10,000.00
Amount Due						\$10,000.00

**Offline Payment:**

Bank

Online banking

cash

**Note:**

Test

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