



# INVOICE

# INV-000156

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 \_\_\_\_\_