



INVOICE

INV-000189

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: 2025-02-22

Due Date: 2025-03-24

Sale Agent: dongaredayanand8@gmail.com

dongaredayanand8@gmail.com

Adjustment Reason : DEMO

#	Item	HSN Code	Color	Qty	Rate	Tax	Amount
1		2626	#ffffff	1	12.00	0%	12.00
Sub Total							\$12.00
Total							\$12.00
Amount Due							\$12.00

Offline Payment:

Bank

Online banking

cash

Authorized Signature _____