



INVOICE

INV-000172

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: 2025-02-19

Due Date: 2025-03-21

Sale Agent: dongaredayanand8@gmail.com

dongaredayanand8@gmail.com

Adjustment Reason : Dayanand

#	Item	HSN Code	Qty	Rate	Tax	Amount
1	Commodity Name shirt 56 -description	23345	1 Gram	5,000.00	0%	5,000.00
Sub Total						\$5,000.00
Total						\$5,000.00
Amount Due						\$5,000.00

Offline Payment:

Bank

Online banking

cash

Authorized Signature _____