



# INVOICE

# INV-000162

UNPAID

**Techdotbit**

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

**Bill To:**

**hdfc bank**

new road  
delhi Delhi  
IN 110008

GST Numbers: 19809-2`1`1-0-`1`34

**Ship to:**

new road  
delhi Delhi  
IN 110008

GST Numbers: 19809-2`1`1-0-`1`34

Invoice Date: 2025-02-18

Due Date: 2025-03-20

Sale Agent: dongaredayanand8@gmail.com

dongaredayanand8@gmail.com

Adjustment Reason : mkin

#	Item	HSN Code	Qty	Rate	Tax	Amount
1	Wool-234	6901	1 Dozen	5,004.00	0%	5,004.00
Sub Total						\$5,004.00
Total						\$5,004.00
Amount Due						\$5,004.00

**Offline Payment:**

Bank

Online banking

cash

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