



# INVOICE

# INV-019154

UNPAID - PAY INVOICE

**Techdotbit**

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

**Bill To:****Deepanshu Software Hub**

Harmada  
Jaipur Rajasthan  
IN 302013  
GST Numbers: 1234678

**Ship to:**

Harmada  
Jaipur Rajasthan  
IN 302013  
GST Numbers: 1234678

Invoice Date: 2025-02-25

Due Date: 2025-03-27

Sale Agent: deepanshu tdb

Adjustment Reason : frfeferfrerfrerfr

#	Item	HSN Code	Color	Qty	Rate	Tax	Amount
1	frer egr	2626	#####	1	44.00	GST 12.00%	44.00
Sub Total							₹44.00
GST (12.00%)							₹5.28
Total							₹49.28
Amount Due							₹49.28

**Offline Payment:**

Bank

Online banking

cash

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