



INVOICE

Date: 01-Sep-2024 Invoice No: 000007

Pay To:

test customer
,
,
test@email.com
7412589632

Address:

''''

Mobile:

Invoice To:

test customer
,
,
test@email.com
7412589632

#	Item	Qty	Price (\$)	Tax Value (\$)	Discount (\$)	Total (\$)
1	test	3	600.00	97.20 (18 %)	60.00	637.20
2	test2	3	2400.00	410.40 (18 %)	120.00	2690.40
Total Items / Qty : 2 / 6					Sub Total	\$ 3000
					Tax	\$ 507.59999999999997
					Discount	\$ 180.00
					Roundoff Value	\$ 0.00
					Total	\$ 3327.60

Total amount (in words): Three Thousand Three Hundred Twenty Seven Rupees And Sixty Paise Only.

Bank Details

Name :
Account :
IFSC :
BRANCH :

For Dreamguys

Terms and Conditions:
Goods Once sold cannot be taken back or exchanged
We are not the manufactures, company will stand for warrenty as per their terms and conditions.

