



INVOICE

INVOICE NO
0001

DATE
07 Jan, 2026

Look Tailor

Mobile: 5454116468

GSTIN: ABCDf6464

BILL TO

Manvesh

5454116468
Ahemdabad

Item Description	Qty	Amount
Shirt	1	₹6000.0

Terms & Conditions:

Subject to realization of payment.

Total Amount	₹6000.0
Received	₹2000.0
Balance Due	₹4000.0

Vrushabh

AUTHORIZED SIGNATORY

