



# INVOICE

INVOICE NO  
**0005**

DATE  
**07 Jan, 2026**

## Fashion hub

swaminarayan socity , simada gam , surat

**Mobile:** 9867898767

**GSTIN:** ASTC209650GH20

BILL TO

**Vrushabh Sakhiyah**

9909653370

Surat

| Item Description | Qty | Amount  |
|------------------|-----|---------|
| Pant             | 1   | ₹5000.0 |

### Terms & Conditions:

Subject to realization of payment.

Total Amount ₹5000.0

Received ₹600.0

**Balance Due ₹4400.0**

Pareshbhai

AUTHORIZED SIGNATORY

