



INVOICE

INVOICE NO
219010

Tailor Shop

SWaminarayan nagar, Simada gam ,Surat

Mobile: 7859840362

GSTIN: ABC123456B89

DATE

03 Jan, 2026

BILL TO

TIRTH SAKHIYA

8460684693

Surat

Item Description	Qty	Amount
Kurta	1	₹5000.0

Terms & Conditions:

Subject to realization of payment.

Total Amount	₹5000.0
Received	₹500.0
Balance Due	₹4500.0

TailorShop

AUTHORIZED SIGNATORY

Thank you for choosing Tailor Shop!