



INVOICE

INVOICE NO

219009

DATE

03 Jan, 2026

Tailor Shop

SWaminarayan nagar, Simada gam ,Surat

Mobile: 7859840362

GSTIN: ABC123456B89

BILL TO

TIRTH SAKHIYA

8460684693

Surat

Item Description	Qty	Amount
Kurta	1	₹9000.0

Terms & Conditions:

Subject to realization of payment.

Total Amount ₹9000.0

Received ₹5000.0

Balance Due ₹4000.0

TailorShop

AUTHORIZED SIGNATORY

Thank you for choosing Tailor Shop!