



# INVOICE

INVOICE NO  
**219010**

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	₹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!