



SHAIKH MO.AJAZ
Mobile No: 9998714499

INVOICE

Invoice: KM-00001
Date: 09-08-2025

BILL TO

Customer Name
Contact Number
(Customer Name)
Address
(redacted)

Invoice No: INV-001
Date: dd-mm-yyyy

Sl.	Description	Qty	Rate	Amount
Thank you for choosing KMC!				
Sl.	Description	Qty	Total	Amount
1	Sample item A	1	100.00	100.00
2	Sample item B	2	150.00	300.00
3	Sample item C	3	200.00	600.00

Gujarat Gov. Permit No: G-GW-E-000025-NTC(W)2018
PAN No: DTPPS1809N
Please issue the Cheque in the Name of:
Shaikh Mo.Ajaz

SHAIKH MO. AJAZ

Total: Authorized Signatory