



SHAIKH MO.AJAZ  
Mobile No: 9998714499

INVOICE

Invoice: KMC-TEST-0001  
Date: 09-08-2025

BILL TO

Customer Name  
Contact Number  
Acme Corp.  
Address  
+91 98765 43210

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

Sl.	Description	Qty	Rate	Amount
Thank you for choosing KMC!				
Sl.	Description	Qty	Total	Amount

1	LED Panel Light 18W	4	525.00	2100.00
2	Concealed Wiring (per room)	2	1750.00	3500.00
3	Switchboard Replacement	1	950.00	950.00

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