

M.G.Road, Goregaon
Mumbai, 452001
Phone: 1234-454-789
Website: famms.com

DATE

14/12/2024

INVOICE #

4169

CUSTOMER ID

67509ab19f0c8c11a996d271

BILL TO

Demo1
10/3, Rambagh, Shree Krishna Vihar Colony, Indore M.P.
1234599999

DESCRIPTION	UNIT PRICE	QTY	DISCOUNT	PAYMENT MODE	AMOUNT
SAMSUNG Galaxy S24 Ultra 5G	120000	1	-24000	cod	96000

COMMENTS:

- 1. Total payment due in 30 days
- 2. Please include the invoice number on your check

Subtotal	96000}
Taxable	+113280
Tax Rate	18%
Tax Due	+4.69
Other	+200
Total	₹209484.69

If you have any questions about this invoice, Please Contact
[Yash mandloi, +91-8871569811, fammsEmart.co.in]
Thank you for your business!