

INVOICE

INVOICE NO: RNW-00101



SDF

STATE NAME: sf

INVOICE DATE -
MARCH 04, 0434

Invoice to:

SDF
ssd

PAN No:- ssdf
GSTIN No:- sf

DESCRIPTION	QTY	COST	SUBTOTAL
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DFS	1	₹ 4.00	₹ 4.00
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PAYMENT DETAILS:

DIGITAL GET WAY LLP

A/C : 50200065381752

IFSC : HDFC0000349

Bank Name:

HDFC BANK LTD

Pay Now

SUBTOTAL

GST	₹ 0.72
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TOTAL	₹ 4.72
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CONTACT US



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www.digitalgetwayllp.com



Darpan House, 1st Floor, Airview More,
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19AATFD0796P1ZD

Thank You

This is computer generated invoice no
signature required.

PAID