

INVOICE

INVOICE NO: RNW-00100



PRANAB

STATE NAME: siliguri

INVOICE DATE -
APRIL 03, 4444

Invoice to:

PRANAB
siliguri

PAN No:- ds4wr
GSTIN No:- asdasd

DESCRIPTION	QTY	COST	SUBTOTAL
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SD	1	₹ 32.00	₹ 37.76
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PAYMENT DETAILS:

DIGITAL GET WAY LLP

A/C : 50200065381752

IFSC : HDFC0000349

Bank Name:

HDFC BANK LTD

Pay Now

SUBTOTAL

GST	₹ 0.00
TOTAL	₹ 37.76

CONTACT US



+91-7810956611
+91-7810956622



www.digitalgetwayllp.com



Darpan House, 1st Floor, Airview More,
Hill Cart Rd, Siliguri, W.B 734001



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Thank You

This is computer generated invoice no
signature required.

UNPAID