

INVOICE

DATE : 20-12-2023

INVOICE NO : COM001 00002

PERIOD : From 12 Dec, 2023 To 20 Dec, 2023

From : Developer Organization 008,
Kolkata,
Kolkata,
United Kingdom, 700059,
91000000000,
<https://www.scriptlab.in/>.

To : IT,
Test Customer,
aa,
Kolkata,
Angola, 12345,
0000000000.

GST No.:4466

Food License: 1111111

Food License:1111111

Description	Units	Rate/Unit	GST Rate(%)	Amount
Total Amount excluding GST				0
GST Total Amount				0
TOTAL PAYABLE(Including GST)				0.00

Invoice amount in words:
ONLY

Electronic Payment Details / Bank Details

Bank Name: World Bank
Account Name: Who Cares
Account No: 33424614255245
IFSC: BBOO0012

THANK YOU FOR YOUR BUSINESS!

Kolkata, Kolkata, United Kingdom.
Registration No. 56461 GST 4466