

INVOICE

DATE : 29-01-2024
INVOICE NO : TC001 00005
PERIOD : From 29 Jan, 2024 To 25 Jun, 2024

From : Developer Organization 008,
BLA BLA BLA,
dfdfdf,
Kolkatadfdfdf,
Algeria, 700059,
91000000000,
<https://www.scriptlab.in/>.

To : asd,
Customer 1,
aa,
asd,
Kolkata,
Afghanistan, 12345,
0000000000.

GST No.:4466dfdfdfdf

Food License: 1111111dfdf

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 Bankdfdfdfdfdfdf
Account Name: Who Caresdfdfdfdfdfdf
Account No: 33424614255245dfdfdfdfdf
IFSC: BBOO0012dfdfdfdfdf

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THANK YOU FOR YOUR BUSINESS!

BLA BLA BLA, dfdfdf, Kolkatadfdfdf, Algeria.
Registration No. 56461dfdfdf GST 4466dfdfdfdf