

INVOICE

Order No: 2025/0167

Invoice No: INV-2025/0167

Store Name: Developers and tester for hire

Store Address:

City, State: Bhopal, Madhya Pradesh

Country: India

Purchased on: 2025-02-25 15:14:38

Sl No	Product Name	Price	Quantity	CGST	SGST	Total
1	Hariharan N	10000000000000000.00	1000	00.00	00.00	10000000000000000.00
2	NAVEEN PUGHALENTI	10000000000000000.00	1000	00.00	00.00	10000000000000000.00

Amount Description	Amount
Total Amount (Without Tax)	200000000000000000.00
CGST	00.00
SGST	00.00
Net Amount (Before Discount)	200000000000000000.00
Coupon Discount - No Discount	00.00
Amount Paid	200000000000000000.00