

# Invoice



301/302, Solitare building,11/12 Sunrise Park,  
Nr Himalaya Mall Vastrapur, Link Rd,,  
Bodakdev, Ahmedabad 380054,  
+91 757440 14000

## Billing Address

Sanyuti Desai  
8866871378

Invoice NO. : #3736174682266956

Invoice Date : Tue, 19 Jan

Order ID : 3736174682266956

Order Date : 19-Jan-21 1:57:08 PM

Product	Quantity	Price	Total
Double Mint Gum 10	2	10	20

Sub Total Excl. GST : **16.96**

CGST Amount : **1.52**

SGST Amount : **1.52**

Total : **20**