



## ramcompany Pvt Ltd

123 Business Park, Sector 5  
Gurugram, Haryana 122001  
India  
GST: GST123456789  
Email: billing@kent.com  
Phone: +91 124 123 4567

## INVOICE

Invoice #: INV-2025-000024  
Issue Date: 03 Dec 2025  
Due Date: 13 Dec 2025

**Paid**

Paid on: 03 Dec 2025

### Bill To

#### Ram

r city

GST: -

Email: r@r.com

Phone: 9879879879

Description	Qty	Rate (₹)	Amount (₹)
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china	10	100	10,000
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**Subtotal:0**

**GST (28%):2,800**

**Total:12,800**

**Payment Method:** Bank Transfer

Reference Number: REF123456789

Thank you for your business!  
For any queries, please contact us at [billing@kent.com](mailto:billing@kent.com)