qsee

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

INVOICE

Invoice #: INV-2026-000185
Issue Date: 28 Mar 2026
Due Date: 07 Apr 2026

Paid

Paid on: 11 Mar 2026

Bill To

tejas

GST: -
Email:
Phone: 7654678765

Description	Qty	Rate (₹)	Amount (₹)
watch movement	500	1	41,500
watch movement	2500	1	25,000

Subtotal:0

GST (0.00%):0

Total:66,500

Payment Method: Bank Transfer

Reference Number: REF123456789

Thank you for your business!

For any queries, please contact us at billing@kent.com