



qsee

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

INVOICE

Invoice #: INV-2026-000218
Issue Date: 27 Mar 2026
Due Date: 06 Apr 2026
Status: Paying

Bill To

tejas

Karad

GST: -

Email: abhishek39@gmail.com

Phone: 7654678765

Description	Qty	Rate (₹)	Amount (₹)
watch movement	500	1	41,500
watch movement	250	1	2,500

Subtotal:0

GST (10.00%):4,150

Total:45,650

Payment Method: Bank Transfer

Reference Number: REF123456789

Thank you for your business!
For any queries, please contact us at billing@kent.com