



## qsee

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

## INVOICE

Invoice #: INV-2026-000209  
Issue Date: 22 Mar 2026  
Due Date: 01 Apr 2026

**Paid**

Paid on: 12 Mar 2026

### 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 (0.00%):0

**Total:44,000**

**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)