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INVOICE NO:- FILS-R-2301-1

Invoice Date: 2023-01-28 16:00:00
Registration Date: 2023-01-28 14:00:00

#	PARTICULAR	SAC CODE	PRICE	QUANTITY	TOTAL
01	Consumer company	1001	₹ 999	1	₹ 999

SUBTOTAL ₹ 999

GRAND TOTAL ₹ 1179

#	IRN	Ack Number	Ack Date
	a7fd3d9f2d17e86cc227c64faaa8394403beb030a4304e77693489d7ffde6745	112310143341774	2023-01-28 13:11:00