

INVOICE

Bill To	Company Details	
Invoice No: INVE5C174	Company:Fare Boutique LLP	
Billed To: mukesh sir	GSTIN: 29ABCDE1234F2Z5	
Invoice Date: 11/7/2025	Address: 123, MG Road, Bengaluru, Rajasthan	

Description	Quantity	Unit Price	Total
Growth Plan Subscription	1	₹3894.00	₹3894.00

Subtotal: ₹3300.00 SGST (9%): ₹297.00 CGST (9%): ₹297.00 Total Amount: **₹3894.00**

This is a computer-generated invoice and does not require a signature.

If you have any questions, please contact us at sunil.fareboutique@gmail.com