



INVOICE

Bill To

Invoice No: INVQTDIC

Billed To: mukesh kumar

Invoice Date: 11/7/2025

Company Details

Company: Fare Boutique LLP

GSTIN: 29ABCDE1234F2Z5

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