



INVOICE

Bill To

Invoice No: INVIGC9IM  
Billed To: Suresh kumar  
Invoice Date: 12/7/2025

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](mailto:sunil.fareboutique@gmail.com)