Tax Invoice

manas

manas delhi delhi - 110016
Mobile No- 9871879282
hxbx

Details Of Customer | Bill

Invoice No	0	**Invoice Date**	15 Apr 2021
Customer Name	mamas	**Customer Address**	b1/50 ground floor malviya nagar new delhi near aakash hospital 110017
Contact Number	9871879282	**Customer GST**	1234567890123456

Items For Billing

ITEM NAME			QTY	RATE	PRE TAX AMOUNT	AMOUNT
max ,IMEI/Serial Number - 566	100.0 Ml	6.9	690	0	0	690
max	9595.0 Kg	65,959	63,28,76,608	0	0	63,28,76,992
vivo ,IMEI/Serial Number - 3401575645851	580.5 Pcs	580.6	3,37,038.28	0	0	3,37,038

TOTAL AMOUNT BEFORE TAX	63,32,14,016
GST (SGST/CGST)	0
TOTAL	63,32,14,016

Signature

account Number: eueuruuruuruur
branch: jdjdjdjrjrktktktktktktktktktktktktktkt
Account holder: kdjdjdjrkrktktjtjjrjtjtjtjjthtvwgehrjkt
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