



Tax Invoice

i am veeru

business hello hello123 - 123456

Mobile No- 9634567801

1234

Details Of Customer | Bill

Invoice No: 5 Invoice Date: 20 Jun 2021
Customer Name: veeru Customer Address:
Contact Number:

Items For Billing

ITEM NAME	QTY	RATE	PRE TAX AMOUNT	SGST	CGST	AMOUNT
ghh	25.0 Pcs	53.91	1,347.66	188.67	188.67	1,725
TOTAL AMOUNT BEFORE TAX				1,347.66		
GST (SGST/CGST)				377.34		
TOTAL				1,725		

Signature