

**Tax Invoice**  
**i am veeru**

business hello hello123 - 123456  
Mobile No- 9634567801  
1234

**Details Of Customer | Bill**

Invoice No 4 Invoice Date 18 Mar 2021  
Customer Name Customer Address  
Contact Number

**Items For Billing**

ITEM NAME	QTY	RATE	PRE TAX AMOUNT	SGST	CGST	AMOUNT
yes	25.0 Pcs	24.27	606.8	9.1	9.1	625
<b>TOTAL AMOUNT BEFORE TAX</b>			606.8			
<b>GST (SGST/CGST)</b>			18.2			
<b>TOTAL</b>			625			

Signature