

Tax Invoice

Nuje

Oprbdndn hdb800 gsbns - 580580
Mobile No- 8530525010

Details Of Customer | Bill

Invoice No	1	Invoice Date	08 Jun 2021
Customer Name		Customer Address	
Contact Number			

Items For Billing

ITEM NAME	QTY	RATE	PRE TAX AMOUNT	SGST	CGST	AMOUNT
hsje	14.0 Pcs	111.61	1,562.5	93.75	93.75	1,750
TOTAL AMOUNT BEFORE TAX				1,562.5		
GST (SGST/CGST)				187.5		
TOTAL				1,750		

Signature