

Tax Invoice
i am veeru

business hello hello123 - 123456
Mobile No- 9634567801
1234

Details Of Customer | Bill

Invoice No 0 Invoice Date 09 Jun 2021
Customer Name Customer Address
Contact Number

Items For Billing

ITEM NAME	QTY	RATE	PRE TAX AMOUNT	AMOUNT	
hello	258.0	123	31,734	0	31,734
TOTAL AMOUNT BEFORE TAX			31,734		
GST (SGST/CGST)			0		
TOTAL			31,734		

Signature