

Tax Invoice

**i am veeru**

business hello hello123 - 123456  
Mobile No- 9634567801  
1234

Details Of Customer | Bill

Invoice No	7	Invoice Date	23 Jun 2021
Customer Name	hello	Customer Address	
Contact Number	9634567801		

Items For Billing

ITEM NAME	QTY	RATE	PRE TAX AMOUNT	SGST	CGST	AMOUNT
g	3.0 Pcs	51.79	155.36	9.32	9.32	174
<b>TOTAL AMOUNT BEFORE TAX</b>				155.36		
<b>GST (SGST/CGST)</b>				18.64		
<b>TOTAL</b>				174		

Signature