Tax Invoice

manas

manas delhi delhi - 110016
Mobile No- 9871879282
hxbx

Details Of Customer | Bill

Invoice No 200

Invoice Date 09 May 2021

Customer Name

Customer Address

Contact Number

Items For Billing

ITEM NAME	QTY	RATE	PRE TAX AMOUNT	SGST	CGST	AMOUNT
Test HSN - 5555	56.0 Pcs	8,474.58	4,74,576.25	42,712	42,712	5,60,000

TOTAL AMOUNT BEFORE TAX	4,74,576
GST (SGST/CGST)	85,424
TOTAL	5,60,000

Signature

account Number: eueuruururururur
branch: jdjdjdjrjrktktktktktktktktktkktktktktkt
Account holder: kdjdjdjrkrktktjtjjrjtjtjtjjthtvwgehrjkt
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