

Tax Invoice

Nuje

Oprbdndn hdb800 gsbns - 580580
Mobile No- 8530525010
hvhvjbib

Details Of Customer | Bill

Invoice No 2 Invoice Date 10 Jun 2021
Customer Name Customer Address
Contact Number

Items For Billing

ITEM NAME	QTY	RATE	PRE TAX AMOUNT	SGST	CGST	AMOUNT
gvuv	58.0 Pcs	19.49	1,130.51	101.75	101.75	1,334
TOTAL AMOUNT BEFORE TAX				1,130.51		
GST (SGST/CGST)				203.49		
TOTAL				1,334		

Signature