

Tax Invoice

i am veeru

business hello hello123 - 123456
Mobile No- 9634567801
1234

Details Of Customer | Bill

Invoice No	8	Invoice Date	05 Jul 2021
Customer Name		Customer Address	
Contact Number			

Items For Billing

ITEM NAME	QTY	RATE	PRE TAX AMOUNT	SGST	CGST	AMOUNT
veeru bunnnn	2589.0 Pcs	2,888.28	74,77,760	10,46,886.5	10,46,886.5	95,71,533
TOTAL AMOUNT BEFORE TAX				74,77,760		
GST (SGST/CGST)				20,93,773		
TOTAL				95,71,533		

Signature