



# Tax Invoice

**aman**

begusarai Begusarai Bihar - 851185  
Mobile No- 7250720774  
hh

## Details Of Customer | Bill

<b>Invoice No</b>	2	<b>Invoice Date</b>	23 Jun 2021
<b>Customer Name</b>	amamamama	<b>Customer Address</b>	
<b>Contact Number</b>	8298188635		

## Items For Billing

ITEM NAME	QTY	RATE	PRE TAX AMOUNT	SGST	CGST	AMOUNT
ghy	5.0 Mg	47.62	238.1	5.95	5.95	250
<b>TOTAL AMOUNT BEFORE TAX</b>				238.1		
<b>GST (SGST/CGST)</b>				11.9		
<b>TOTAL</b>				250		



**Signature**

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