

Tax Invoice

i am veeru

business hello hello123 - 123456
Mobile No- 9634567801
1234

Details Of Customer | Bill

Invoice No	5	Invoice Date	19 Jun 2021
Customer Name	veeru	Customer Address	
Contact Number	9634567801		

Items For Billing

ITEM NAME	QTY	RATE	PRE TAX AMOUNT	SGST	CGST	AMOUNT
ghh	25.0 Pcs	53.91	1,347.66	188.67	188.67	1,725
TOTAL AMOUNT BEFORE TAX				1,347.66		
GST (SGST/CGST)				377.34		
TOTAL				1,725		

Signature