

Tax Invoice

Nuje

Oprbdndn hdb800 gsbsns - 580580
Mobile No- 8530525010
bssn

Details Of Customer | Bill

| | | | |
|----------------|---|------------------|-------------|
| Invoice No | 1 | Invoice Date | 10 Jun 2021 |
| Customer Name | | Customer Address | |
| Contact Number | | | |

Items For Billing

| ITEM NAME | QTY | RATE | PRE TAX AMOUNT | SGST | CGST | AMOUNT |
|--------------------------------|----------|-------|----------------|--------|------|--------|
| hsje | 12.0 Pcs | 10.71 | 128.57 | 7.71 | 7.71 | 144 |
| TOTAL AMOUNT BEFORE TAX | | | | 128.57 | | |
| GST (SGST/CGST) | | | | 15.43 | | |
| TOTAL | | | | 144 | | |

Signature