Tax Invoice

manas

manas delhi delhi - 110016
Mobile No- 9871879282
hxbx

Details Of Customer | Bill

Invoice No 204

Invoice Date 17 May 2021

Customer Name

Customer Address

Contact Number

Items For Billing

ITEM NAME	QTY	RATE	PRE TAX AMOUNT	SGST	CGST	AMOUNT
jdjd	5565.0 Pcs	5,861.61	3,26,19,842	19,57,200	19,57,200	3,65,34,200

TOTAL AMOUNT BEFORE TAX	3,26,19,800
GST (SGST/CGST)	39,14,400
TOTAL	3,65,34,200

Signature

account Number: eueuruururururur
branch: jdjdjdjrjrktktktktktktktktktkktktktktkt
Account holder: kdjdjdjrkrktktjtjjrjtjtjtjjthtvwgehrjkt
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