

Tax Invoice

Nuje

Oprbdndn hdb800 gsbns - 580580
Mobile No- 8530525010
123

Details Of Customer | Bill

Invoice No 4 Invoice Date 11 Jun 2021
Customer Name Customer Address
Contact Number

Items For Billing

ITEM NAME	QTY	RATE	PRE TAX AMOUNT	IGST	AMOUNT
Ghat	1.0 Pcs	533.33	533.33	26.67	560
TOTAL AMOUNT BEFORE TAX			533.33		
GST (IGST)			26.67		
TOTAL			560		

Signature