

**Tax Invoice**

**Nuje**

Oprbdndn hdb800 gsbns - 580580  
Mobile No- 8530525010  
123

**Details Of Customer | Bill**

<b>Invoice No</b>	3	<b>Invoice Date</b>	11 Jun 2021
<b>Customer Name</b>		<b>Customer Address</b>	
<b>Contact Number</b>			

**Items For Billing**

ITEM NAME	QTY	RATE	PRE TAX AMOUNT	SGST	CGST	AMOUNT
Em1	3.0 Pcs	36.44	109.32	9.84	9.84	129
<b>TOTAL AMOUNT BEFORE TAX</b>				109.32		
<b>GST (SGST/CGST)</b>				19.68		
<b>TOTAL</b>				129		

Signature