



Tax Invoice

aman

begusarai Begusarai Bihar - 851185
Mobile No- 7250720774
hh

Details Of Customer | Bill

Invoice No	2	Invoice Date	18 Jun 2021
Customer Name	amamamama	Customer Address	
Contact Number	8298188635		

Items For Billing

ITEM NAME	QTY	RATE	PRE TAX AMOUNT	SGST	CGST	AMOUNT
ghy	5.0 Mg	47.62	238.1	5.95	5.95	250
TOTAL AMOUNT BEFORE TAX				238.1		
GST (SGST/CGST)				11.9		
TOTAL				250		



Signature

jjjsgsgehehebehdhdjndks jsjsjeuwb