



Tax Invoice

Original / Duplicate / Triplicate

INVOICE

Invoice No# INV002138

Hummingbill

Ph No: 9008670399

Balance Due

₹45.76

Billed To

Adam

Invoice Date:

22-Jun-2016

Invoice Due Date:

22-Jul-2016

Sno.	Item & Description	Qty	Rate	Amount
1	Salary	1	₹40.00	₹45.76

Total: ₹45.76

Total Taxable Amount: ₹45.76

Balance Due: ₹45.76

Notes

Terms & Conditions