

**TechPro Solutions Private Limited**

Karnataka
India
GSTIN 29AAJFT6977G1ZE
9493831184
ashoksilvester627@gmail.com

BILL

Bill# 01

Balance Due
₹0.00

Bill From
Juniper Networks
GSTIN 33AAAAA0000A1Z5

Order Number : PO-00001
Bill Date : 25/04/2023
Due Date : 25/04/2023
Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Networking Equipment	200.00	1,000.00	2,00,000.00
Sub Total				2,00,000.00
IGST18 (18%)				36,000.00
Amount Withheld (Section 194 C)				(-) 4,000.00
Total				₹2,32,000.00
Payments Made				(-) 2,32,000.00
Balance Due				₹0.00

Authorized Signature _____