Invoice

Muskan Enterprises

Front of Saraswati shishu mandir ranjhi Jabalpur 482005

GSTIN-XXXXXXXXXXXXXXXXXXXXX

To: UdhayYadav

Phone: 910=====

INVOICE NO. 00001

|  |  |  |  |
| --- | --- | --- | --- |
| Qty | Description | Unit Price | Line Total |
| 15 | pen | 10.0 | 150.0 |
| 15 | pencil | 7.0 | 105.0 |
|  |  | Subtotal | 255.0 |
|  |  | Sales Tax | 10.0% |
|  |  | Total | 229.5 |