Invoice

To: Mithunkumar

**Muskan Enterprises**

Front of Sarawasti shishu mandir school

Ranjhi Jabalpur 482005

GSTIN - xxxxxxxxxxxxxx

Phone: 9100555

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  | | --- | --- | --- | --- | | Qty | Description | Unit Price | Line Total | | 33 | ACC Gold | 350.0 | 11550.0 | | 15 | reta | 1920.0 | 28800.0 | | 2 | binding cable | 662.0 | 1324.0 | | 1 | Dr. fixit | 5200.0 | 5200.0 | |  |  | Subtotal | 46874.0 | |  |  | Sales Tax | 10.0% | |  |  | Total | 42186.6 | |