

**Educonnect Learning Center AU47
Team2**
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9843360979
indhumathisreesree@gmail.com

BILL

Bill# 01

Balance Due
₹1,18,000.00

Bill From
Mega Stationary Mart
GSTIN 33AAAAA0000A15Z

Order Number : PO-00001
Bill Date : 05/04/2023
Due Date : 05/04/2023
Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Books and Stationary	500.00	200.00	1,00,000.00
Sub Total				1,00,000.00
CGST9 (9%)				9,000.00
SGST9 (9%)				9,000.00
Total				₹1,18,000.00
Balance Due				₹1,18,000.00

Authorized Signature _____