

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

# BILL

Bill# 02

Balance Due  
**₹11,800.00**

Bill From  
**Mega Stationary Mart**  
GSTIN 33AAAAA0000A15Z

Bill Date : 15/04/2023  
Due Date : 15/04/2023  
Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Books and Stationary	50.00	200.00	10,000.00
Sub Total				10,000.00
CGST9 (9%)				900.00
SGST9 (9%)				900.00
Total				₹11,800.00
Balance Due				₹11,800.00

Authorized Signature \_\_\_\_\_