

TAX INVOICE

amansingh
jhfgjhyfgjfh
Mobile No: 435345
GSTIN: 345345345

Invoice Date: 10/10/2025
Invoice No: INV-2025-1001

Invoice Amount: ₹41.30

Billing Details	Shipping Details	Transportation Details
rajat fdxdfbgxdfgbxdfg GSTIN: 435345 State Name: Ghazni State Code: 00	rajat fdxdfbgxdfgbxdfg State Name: Ghazni State Code: 00	Transportation Mode: Road Vehicle No: - Date of Supply: 10/10/2025 Place of Supply: -

#	Item Name	Qty	Unit	Price	Amount	GST (%)	Net Amt
1	4-ON SYP.	1	1	35.00	35.00	18.00%	41.30
Total	1	1			₹35.00		₹41.30

HSN/SAC	Taxable Value	CGST Tax		SGST Tax		IGST Tax		Total Amount
		Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
N/A	35.00	9.00	3.15	9.00	3.15	0.00	0.00	41.30
Total	₹35.00		₹3.15		₹3.15		₹0.00	₹41.30

Total Amount In Words: FORTY ONE RUPEES ONLY	Payment Mode:	N/A
	Received Amount:	₹0.00
	Balance Amount:	₹41.30
	No of Packet:	N/A

Terms & Conditions:
Payment is required within 30 days.

For: amansingh

Authorised Signatory