

## Invoice



INVOICE No.: 43.0

DATE: May 11, 2023

NAME: TARATHI JEWELS

ADDRESS: nan

CONTACT: nan

GSTIN: nan

DESCRIPTION: Digital Marketing

QTY: 1.0

PRICE: 20,000.00

CGST(18%): 1,800.00

SGST18%: 1,800.00

IGST18%: nan

TOTAL AMOUNT: 23,600.00