

Invoice



INVOICE No.: 54.0

DATE: September 1, 2023

NAME: MANOJ

ADDRESS: NO.1, BHARATHIYAR STREET, GANDHI NAGAR, AVADI, CHENNAI 600 054.

CONTACT: 98415 97435

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