

Invoice



INVOICE No.: 38.0

DATE: April 19, 2023

NAME: NALLA THAMBI

ADDRESS: nan

CONTACT: nan

GSTIN: nan

DESCRIPTION: Digital Marketing

QTY: 1.0

PRICE: 15000

CGST(18%): 1,350.00

SGST18%: 1,350.00

IGST18%: nan

TOTAL AMOUNT: 17,700.00