

Invoice



INVOICE No.: 72.0

DATE: October 19, 2023

NAME: UDHA DESIGNS

ADDRESS: nan

CONTACT: nan

GSTIN: 33AJSPV3557A1Z0

DESCRIPTION: Website Maintenance

QTY: 1.0

PRICE: 4,000.00

CGST(18%): 360

SGST18%: 360

IGST18%: nan

TOTAL AMOUNT: 4,720.00