

Invoice



INVOICE No.: 61.0

DATE: September 20, 2023

NAME: IMTHIYAS

ADDRESS: MEENABUR POST, GINGEE TK VILLUPURAM DIST: 604202

CONTACT: nan

GSTIN: nan

DESCRIPTION: Digital Marketing

QTY: 1.0

PRICE: 12,711.86

CGST(18%): 1,144.07

SGST18%: 1,144.07

IGST18%: nan

TOTAL AMOUNT: 15,000.00