

Invoice



INVOICE No.: 65.0

DATE: October 07, 2023

NAME: KARTIK SOMASUNDARAM

ADDRESS: KATTUPAKKAM, CHENNAI: 600056

CONTACT: 9.20E+11

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