## Invoice

INVOICE No.: 44.0

DATE: June 07, 2023

NAME: SAGARA TUTIONS

ADDRESS: nan

CONTACT: nan

GSTIN: nan

**DESCRIPTION: Digital Marketing** 

QTY: 1.0

PRICE: 15,000.00

CGST(18%): 1,350.00

SGST18%: 1,350.00

IGST18%: nan

TOTAL AMOUNT: 17,700.00

