

Invoice



INVOICE No.: 33.0

DATE: September 19, 2022

NAME: ATHISHANMUGAM

ADDRESS: nan

CONTACT: nan

GSTIN: nan

DESCRIPTION: Digital Marketing

QTY: 1.0

PRICE: 40000

CGST(18%): 3600

SGST18%: 3600

IGST18%: nan

TOTAL AMOUNT: 47,200.00