

TAX INVOICE

My Business

GST: 00AAAAA0000A1Z5

Address: N/A

Phone: N/A

Email: amenityforge@gmail.com

Invoice No: INV-20250830-31C7DC5D

Date: 30/08/2025

Due Date: 29/09/2025

Bill To:

Name: Shri yasaswi

GSTIN: N/A

Address: kakatiya hills road no2 plot 80 jubilee hills

Phone: +918341122405

Email: amenityforge2@gmail.com

State: Telangana - 500081

Invoice Items:

S.No	Item	HSN	Qty	Rate	GST %	GST Amt	Total
1	HI		1	■1000.00	18.0%	■180.00	■1000.00

Subtotal:	■1000.00
CGST:	■0.00
SGST:	■0.00
Total Amount:	■1180.00

Notes:

Invoice generated from order ORD-20250830-FC3EACEE

Thank you for your business! | My Business