

TAX INVOICE

GST: 00AAAAA0000A1Z5
Address:
Phone:
Email: amenityforge@gmail.com

Invoice No: INV-002-1000
Date: 29/08/2025
Due Date: N/A

Bill To:

Name: John Doe
GSTIN: N/A
Address: 456 Customer Avenue, City, State 67890
Phone: +91 1234567890
Email: john.doe@example.com
State: Default State - 000000

Invoice Items:

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

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