**INVOICE**

**Invoice no:115**

**TO: Anuj Sawant**

**GSTIN: 2414126FG**

**Address:235,Terna Engg**

**Phone.no: 1234567890**

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 1 | USB-C Charging Cable | 15.0 | 15.0 |
| 2 | Wired Headphones | 30.0 | 60.0 |

|  |  |
| --- | --- |
| Subtotal | ₹ 75.0 |
| Tax | **9.0%** |
| **Total** | **₹ 81.75** |