

TAX INVOICE

Patidar Traders

Mugaliya
Phone: 1234567890
GSTIN: GSTN000001

Invoice #: INV-0126
Date: 13-08-2025
State: Madhya Pradesh

Bill To:

Ashish

S.No	Description	HSN/SAC	Qty	Rate	Taxable Value	CGST	SGST	Total
1	Ashish Patil	N/A	1	12.00	12.00	1.08	1.08	14.16
	Total				12.00	1.08	1.08	14.16

Amount in Words: fourteen Rupees, sixteen Paise Only

Authorised Signatory

Thank you for your purchase!