TAX INVOICE



Patidar Traders

Mugaliya

Phone: 1234567890 GSTIN: GSTN000001

Bill To:

Ashish

Invoice #: INV-0118 Date: 13-08-2025

State: Madhya Pradesh

S.	No Descript	ion	HSN/SAC	Qty	Rate	Taxable Value	CGST	SGST	Total
1	Pen			5	10.00	50.00	4.50	4.50	59
	Total					50.00	4.50	4.50	59

Amount in Words: fifty-nine Rupees, zero Paise Only

Authorised Signatory