

TAX INVOICE

Patidar Traders

Mugaliya
Phone: 1234567890
GSTIN: GSTN000001

Invoice #: INV-0119
Date: 13-08-2025
State: Madhya Pradesh

Bill To:

Ashish

S.No	Description	HSN/SAC	Qty	Rate	Taxable Value	CGST	SGST	Total
1	Pen	N/A	1	10.00	10.00	0.90	0.90	11.80
	Total				10.00	0.90	0.90	11.80

Amount in Words: eleven Rupees, eighty Paise Only

Authorised Signatory

Thank you for your purchase!