

**S.K.P.S DIGITAL**Okhla Industrial Area,  
New Delhi-110020**Due Amount - Rs. 39,750.18****Invoice No. 4646164****Invoice Date 08-03-2021****Due Date 15-03-2021****GSTIN 898989898989****Phone No. +919999999999****BILL TO :-**

Nazim Khan

Sector-200, Noida, U.P.

Uttar Pradesh

Phone : 8888888888

GSTIN : 6969696969696969

**SHIP TO :-**

Nazim Khan

Sector-200, Noida, U.P.

Uttar Pradesh

Phone : 8888888888

GSTIN : 6969696969696969

SL. NO.	DESCRIPTION	HSN NO.	QTY.	RATE	AMOUNT
1	ITEM NAME 2	2541	26	Rs. 235.52	Rs. 6,123.52
2	ITEM NAME 3	4944	2	Rs. 658.00	Rs. 1,316.00
3	ITEM NAME 4	2546	50	Rs. 485.00	Rs. 24,250.00
4	ITEM NAME 5	8151	15	Rs. 215.00	Rs. 3,225.00

**TOTAL Rs. 34,914.52**

	<b>DISCOUNT @ 1%</b>	<b>Rs. 349.15</b>
	<b>TAXABLE AMOUNT</b>	<b>Rs. 34,565.37</b>
	<b>SGST RATE @ 6%</b>	<b>Rs. 2,073.92</b>
	<b>CGST RATE @ 9%</b>	<b>Rs. 3,110.88</b>
	<b>PAYABLE AMOUNT</b>	<b>Rs. 39,750.18</b>

**Note: -**

Please include the Invoice number in your payment notes.

To be paid in full in maximum 7 days after receiving the invoice.

**Authorized Sign.**

If you have any queries for this Invoice please immediate contact us.

**[+91XXXXXXXXXX], example@mail.com****THANK YOU FOR BUSINESS WITH US**