

# INVOICE

Invoice No. - 654654  
Invoice Date - 08-03-2021  
Due Date - 15-03-2021

Due Amount - Rs. 39,750.18

**S.K.P.S DIGITAL**

Okhla Industrial Area,  
New Delhi-110020  
Phone : 9999999999  
GSTIN : 898989898989



BILL TO	SHIP TO
<b>Nazim Khan</b> Sector-200, Noida, U.P. Uttar Pradesh Phone : 8888888888 GSTIN : 6969696969696969	<b>Nazim Khan</b> 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>	Rs. 349.15
	<b>TAXABLE AMOUNT</b>	Rs. 34,565.37
	<b>SGST RATE @ 6%</b>	Rs. 2,073.92
	<b>CGST RATE @ 9%</b>	Rs. 3,110.88

**PAYABLE AMOUNT** Rs. 39,750.18

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**