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 898989898		3989	Phone No.		+91999999999	
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BILL TO : -		7		SHIP TO :-		
Nazim Khan		1		Nazim Khan		
Sector-200, Noida, U.P. Uttar Pradesh Phone: 8888888888			Sector-200, Noida, U.P. Uttar Pradesh		, U.P.	
				Phone: 88888888	88	
GSTIN: 69696969696969]		GSTIN: 69696969	69696969	
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	
		1				
TOTAL					Rs. 34,914.5	
			DISCOUNT TAXABLE AMOU		Rs. 349.1	
			Rs. 34,565.3			
			SGST RATE		Rs. 2,073.9	
			CGST RATE		Rs. 3,110.8	
		5.1	PAYABLE AMOU	NT	Rs. 39,750.1	
Note: -						
	ease inclue Include the					
To	be paid in full in maxir	num 7 days afte	r receiving the invoi	ce.		
				Autho	rized Sign.	

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

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

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

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

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

TOTAL Rs. 34,914.52

DISCOUNT @ 1%	Rs. 349.15
TAXABLE AMOUNT	Rs. 34,565.37
SGST RATE @ 6%	Rs. 2,073.92
CGST RATE @ 9%	Rs. 3,110.88

PAYABLE AMOUNT Rs. 39,750.18

Note: -

Please inclue 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.

[+91XXXXXXXXX], example@mail.com

THANK YOU FOR BUSINESS WITH US