

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

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

	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 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