

Due Amount -	Rs. 39,750.18	
Invoice No.	4646164	
Invoice Date	08-03-2021	
Due Date	15-03-2021	

New Delhi-L	10020		1	invoice Date	08-03-202
			_	Due Date	15-03-202
GSTIN	89898989	8989	Phone No.	+91999999999	
-0			- 50	311	
BILL TO : -		-0-		SHIP TO :-	
Nazim Khan				Nazim Khan	
Sector-200, N	loida, U.P.			Sector-200, Noida, U.P.	
Jttar Prades	h			Uttar Pradesh	
Phone : 8888	888888			Phone: 888888888	8
SSTIN: 6969	6969696969	1		GSTIN: 696969696	9696969
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			1		Rs. 34,914.5
		DISCOUNT @ 1% Rs. 349.:			
		TAXABLE AMOUNT			Rs. 34,565.3
			SGST RATE	@ 6%	Rs. 2,073.9
			CGST RATE	@ 9%	Rs. 3,110.8
			PAYABLE AMOU	INT	Rs. 39,750.1
Note: -	ease inclue Include the	Invoice number	in your payment no	ites.	

Authorized Sign.

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

[+91XXXXXXXXXX], example@mail.com

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,

GSTIN: 898989898989

New Delhi-110020 Phone: 9999999999

SHIP TO BILL TO

Nazim Khan

Sector-200, Noida, U.P.

Uttar Pradesh

Phone: 88888888888

GSTIN: 6969696969696969

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				2 (5)	Rs. 34,914.52
			DISCOUNT	@ 1%	Rs. 349.15

IOIAL		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.

[+91XXXXXXXXXX], example@mail.com

THANK YOU FOR BUSINESS WITH US