

S.K.P.S DIGITALOkhla Industrial Area,
New Delhi-110020Due 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****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**

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



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