

AppartConnect

Contact: 9090909090

E-mail: AppartConnect@support.com

TAX INVOICE

Customer code 0101

Customer name John

Email ID john@appartconnect.com

Mobile no 6835468668

Bill Date 09 Mar 2022

Due Date 09 Mar 2022

Invoice No. 789565

Customer GST No. 22AABCU9603R1ZX

#	Description	Rate	Absolute cost	
1	Maintenance	12000	12,000.00	
2	Electricity Bill	5000	5,000.00	
<p>Fund transfer information Bank name : HDFC Bank Account holder name : My Company Pvt. Ltd. Account number : 1234567890123 IFSC code : HDFC000001</p> <p>Terms & Conditions 1. Type your terms and conditions here</p>			Sub Total	17,000.00
			CGST@9%	1,530.00
			SGST@9%	1,530.00
			Total Rs.	20,060.00
			Grand Total : Rs. 20,060.00	

* Note: This is a system generated invoice. No signature required.

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