

Type your company name here!

Tax Invoice

Customer code huiii

Customer name yash

Email ID yss20042003@gmail.com

Mobile no 07876663053

Bill Date 26 Feb 2025

Due Date 26 Feb 2025

Invoice No. 80XBoEZ0-8BP000"

Customer GST No. 22AAAAA0000A1Z5

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	ac	121	222	2	22	18	56	4,828.00
2	heat	222	222	3	44	5		9,768.00
Fund transfer information Bank name : HDFC Bank Account holder name : My Company Pvt. Ltd. Account number : 1234567890123 IFSC code : HDFC000001 Terms & Conditions 1. Type your terms and conditions here							Sub Total	14,596.00
							CGST@9%	434.52
							SGST@9%	434.52
							CGST@2.5%	244.20
							CGST@2.5%	244.20
							Total Rs.	15,953.44
							Grand Total : Rs. 15,953.44	

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

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