

7976167837

devvjainn000@gmail.com

KOL, LOK

JAIN AGENCIES

Tax Invoice

Bill To:

Dev

Invoice No.:

1

Place of Supply:

37-Andhra Pradesh

Date:

27/03/2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	hdusi		2	Box	₹ 100.00	₹ 10.00 (5%)	₹ 210.00
	Total		2			₹ 10.00	₹ 210.00

Invoice Amount In Words

Two Hundred Ten Rupees only

Terms And Conditions

Thanks for doing business with us!

For, JAIN AGENCIES

Authorized Signatory

Sub Total	₹ 200.00
SGST@2.5%	₹ 5.00
CGST@2.5%	₹ 5.00
Total	₹ 210.00
Received	₹ 0.00
Balance	₹ 210.00