

#### Invoice Details

Invoice Date: 2024-01-16      Invoice Number: TMS\_101  
Reverse Charges: 20000      Country: India  
Payment Mode: Cash      Project Name: TMS  
Billing Period: 5 Years      Place of Supply: Indore

#### Billed To (Receiver Details)

Name: Kamal Chouhan      Contact info: 9876787654  
Address: Vijay Nagar      Email: kamal@gmail.com  
GSTIN: GHJk678GHJ      Country: India

S-no.	Product Description	HSN Code	Amount	Discount(%)	Amount After Discount	SGST		CGST		Total Amount
						Rate	Amount	Rate	Amount	
1	Tms	FF5	100000	10	90000.00	9	8100.00	9	8100.00	106200.00

**Total amount before Tax:** 106200.00

**Total Tax Amount:** 16200.00

**GST on Reverse Charge:** 20000.00

**Total Amount After Tax:** 126200.00

**Amount in Words:** One Lakh Twenty Six Thousand Two Hundred Rupees Only /-

#### Bank Details

Bank Name: Axis

Account Number: 98999000789

IFSC Number: 678GHJ67

Beneficiary: evision Software Solutions

