

# INVOICE

**Max Serve Utilities**  
**Sanjay Naik**  
**Ponda**  
**Goa, India. 403401**  
**GSTIN : 696969969696969**

**Bill To.**  
**MSU**  
**Jugal Naik**  
**Curit**  
**Delhi, USA. 420420**  
**GSTIN : 9696969699696**

**Invoice ID : Text**  
**Order No. : Text**

Name (HSN)	Quantity	Unit Cost	CGST (%)	SGST (%)	Total	Grand Total
CPU (0.000000)	8	Rs.100.697	Rs.40.2788 (5%)	Rs.40.2788 (5%)	Rs.805.576	Rs.886.1336
Items Name.. (0.000000)	7	Rs.1	Rs.0.7 (10%)	Rs.0.7 (10%)	Rs.7	Rs.8.4

**SubTotal : Rs. 812.576**  
**CGST : Rs. 40.2788**  
**SGST : Rs. 40.2788**  
**Total : Rs. 894.5336**

**Note :**  
**Thanks For Doing Bussiness with Us.**

**Terms and Conditions :**  
**Please Do The Payment Before The Due Date.**