Tax Invoice

My Company							
Phone: 9511622412							
Bill To:	Invoice Details:						
krishna narkhede	No: 1						
	Date: 30/03/2025						

#	Item name					SN/ SAC		Quantity		Price	e/ Unit(₹)	GST(₹)	Amount(₹)		
1									10	₹ 100.00		₹ 2.50 (0.25%)	₹ 1,002.50		
'	Sample Item								10	₹ 100.00		1 2.30 (0.23 %)	₹ 1,002.30		
2	jhbh							12			₹ 50.00	₹ 18.00 (3%)	₹ 618.00		
	Total								22			₹ 20.50	₹ 1,620.50		
Tax Summary:											Sub Total	:	₹ 1,620.50		
HSN/	/ SAC	Taxable amount (₹)	IGST		CG	CGST		SGST			Total	:	₹ 1,620.50		
			Rate	Amt	Rate	Amt	Rate	Amt	Total	Tax (₹)	Invoice Amount in Wo				
			(%)	(₹)	(%)	(₹)	(%)	(₹)			One Thou	isand Six Hundred	Twenty Runees and		
		1,000.00			0.125	1.25	0.125	1.25		2.50	One Thousand Six Hundred Twenty Rupees and Fifty Paisa only				
		600.00	3	18.00						18.00	Received	:	₹ 0.00		
Т	OTAL	1,600.00		18.00		1.25		1.25		20.50	Balance :		₹ 1,620.50		

IOIAL	1,000.00		10.00	1.23	1.23	20	,	Dalaricc		•		(1,020.50
Terms & Co	onditions:											
Thanks for	doing business	s with us!	!									
					For	My Company	/ :					
								Author	ized S	Siana	torv	