

# Tax Invoice



A S

Phone: 7985905058

Email: ayushsrivastava5050@gmail.com

## Billing Information

Bill To:	Invoice Details:
Mannu Mishra Contact No: 9876543210	No: 6714811ceae1cb90d2d08662 Date: 20/10/2024

## Services

Item Name	HSN/SAC	Quantity	Price (₹)	Discount (₹)	GST (%)	Amount (₹)
N/A	9983	3	₹5500	₹550.00	10%	₹₹19470.00
N/A	HSN67	4	₹1410	₹84.60	6%	₹₹6655.20
N/A	9983	4	₹5500	₹550.00	10%	₹₹25960.00
Total						₹1000

**Invoice Amount in Words:** Ten Rupees and Eight Paise Only

### Terms and Conditions:

Thank you for doing business with us.

For A S:

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Authorized Signatory