

Tax Invoice



A S

Phone: 7985905058

Email: ayushsrivastava5050@gmail.com

Billing Information

Bill To:	Invoice Details:
Mannu Mishra Contact No: 9876543210	No: 670d48c6ceb9312c5a2f758c Date: 14/10/2024

Services

Item Name	HSN/SAC	Quantity	Price (₹)	Discount (₹)	GST (%)	Amount (₹)
Laptop Repair	HSN987654	2	₹2000	₹200.00	10%	₹4400
Total						₹500

Invoice Amount in Words: Ten Rupees and Eight Paise Only

Terms and Conditions:

Thank you for doing business with us.

For A S:

Authorized Signatory