



INV-26

Bill date: 07-11-2023

Due date: 12-11-2023

JELLYSOFT

209/2,ALANKAR NAGAR,TUTY- 628 002.
Phone: 7092150100
Website: www.jellysoft.in
GST Number: 33ABCDE0091R1BA

Bill To

MANIKANDAN

Item	Quantity	Rate	Total
Sand	1 nos	₹10,000.00	₹10,000.00
Total			₹10,000.00
CGST (9%)			₹900.00
SGST (9%)			₹900.00
Paid			₹6,800.00
Balance Due			₹5,000.00