

## **Dettol Business Business**

## **FULLY PAID**

**Business** Mo1234567891 **Billing Details** 

Invoice No #INVOC - 39

GSTIN-5489489489

Yasha yashasumra757@gmail.com Mo.1236547598

Invoice Date

10/11/24 10:16 AM

Order Type

Name

Price \$50.00 Tax

Tax Amount

Quantity

Subtotal \$57.00

Product sdfdsa GST 9:9% GST 5:5%

GST 9: \$4.50 GST 5: \$2.50

Total Tax: \$7.00

Total

\$57.00

1

Invoice Summary **FULLY** PAID

**Sub Total** 

\$57

**Delivery Charges** 

N/A

**Discount** 

N/A

**Total** 

\$57