

# Tax Invoice

My Company

Bill-To

S & D Apparels  
Parel Mumbai 421302

Contact No.: 7387120010

Invoice Details

Invoice No.: 53  
Invoice Date.: 27-09-2024

#	Item Name	HSN/SAC	Quantity	Unit	Price	Discount	CGST+ SGST	IGST	Amount
1	Cargo	520832	13	Kg	12	\$1.56	\$7.72	0	\$162.16

Total 162.16

	For Company Name
	Authorised Signatory

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