

CUSTOMER NAME:	THIRDCUSTOMER					
GSTIN:	753468512564321					
DATE:	01 SEP 2021 TO 30 SEP 2021					
INVOICE DATE:	04 OCT 2021					
VEHICLE NUMBER	TOTAL PARCEL	RATE PER PARCEL	PAYMENT AMOUNT	CGST 6%	SGST 6%	TOTAL (INR)
RJ 05 EY 1265	1	s2 300	300	18	18	336
RJ 05 EY 1265	1	s1 250	250	15	15	280
GJ 05 EY 1234	3	s1 250	750	45	45	840
GJ 05 EY 1234	2	s2 300	600	36	36	672
Overtime Payment (INR)						62.5
Total Payment Amount (INR)	Two Thousand One Hundred Ninety Point Five					2190.5