

CUSTOMER NAME:	HKTEST			
GSTIN:	152478SAD785481			
SAC CODE:	9956			
DATE:	01 OCT 2021 TO 31 OCT 2021			
INVOICE DATE:	08 OCT 2021			
VEHICLE NUMBER	PAYMENT AMOUNT	CGST 6%	SGST 6%	TOTAL (INR)
GJ 05 EY 1234	20000	1200	1200	22400
GJ 05 EY 1234	22000	1320	1320	24640
AL 07 CP 7890	20000	1200	1200	22400
Overtime Payment (INR)				0
Total Payment Amount (INR)				69440