

CUSTOMER NAME:	THIRDCUSTOMER					
GSTIN:	753468512564321					
DATE:	01 OCT 2021 TO 31 OCT 2021					
INVOICE DATE:	04 OCT 2021					
VEHICLE NUMBER	TOTAL PARCEL	RATE PER PARCEL	PAYMENT AMOUNT	CGST 6%	SGST 6%	TOTAL (INR)
No data available in table						
Overtime Payment (INR)						0
Total Payment Amount (INR)						0