

Invoice Form

Name: pschouhan

Company: Coders

Phone: 9460702032

Address: kota

Billed to: PS Chouhan

poojasingh3084a@gmail.com

Issue Date:

Due Date:

Invoice Number:

Total Amount:

04/03/2025

mm/dd/yyyy

INVCO106

₹25.2

Item List

Description	Rate (₹)	Qty	Line Total (₹)	After GST (₹)
Tea	12	2	24	25.2

GST Total: ₹1.2

Grand Total: ₹25.2