

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

₹96.45

Item List

Description	Rate (₹)	Qty	Line Total (₹)	After GST (₹)
Honey	12	2	24	24
Tea	23	3	69	72.45

GST Total: ₹3.45

Grand Total: ₹96.45