

Tax Invoice						
<b>SELLER:</b> Prakhar Address : Indore GST no. : 222		<b>BUYER:</b> Birla Address : Indore GST no. : 333		Invoice No.	Dated	
				9880	24/02/2020	
Description of Goods		HSN/SAC	GST %	Quantity	Rate	Amount
ASDFG		12tyrd	28 %	20	3000	76800
		Total				76800
HSN/SAC	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total	
12tyrd	14 %	8400	14 %	8400	76800	
Authorized Signature						

This is computer generated invoice