## Demo

## Building-A block-A, street no.1 24AAACC1206D1ZM

Client Name: Kenoz Client Address: Kenoz empire Client GST: 27AAAAP0267H2ZN **Bill No.:** 1 **Date:** 30-04-2024 09:21:07

**Issuer:** krinsi

**Transport:** GJ01DF3456

Sr.	Product	Quantity	Price	Amount
1	Metal	10	3400	34000
2	Computer	1	38000	38000
		I	Total	41400
Amount in words: Forty Eight Thousand Eight Hundred			SGST 9%	3726
Fifty Two			CGST 9%	3726
			<b>Grand Total</b>	48852

Signature: Demo