


To,
Adi,
8709769741,
patna,
GSTIN -2323

TAX INVOICE

Name Of Firm : Raj
Mobile. : 8709769741
GST No. : 20020

Invoice No	<div> OD-A-12/23-24</div>
Invoice Date	2023-06-12
Contractor Name	Adi
Contract No	10259918

Sl.No	Vechicle No.	Vechicle Type	Min Total		Extra		Total ₹
			KM	Amt GST(%) ₹	KM	Amt GST (%) ₹	
1	2020	Lux	100	1000.00		NaN	1000.00
Taxable Amt.							952.00
GST Amt.							48.00
Payable Amt.							1000.00

Amount Payable (In Words) : one thousand

PAYMENT METHODS :

By Bank

Bank Name : PNB
Bank Add. : kjdsij
A/c Name : Adi
A/c No. : 292389989
IFSC : u8928bh

Your's faithfully