

## Tax Invoice

<b>Ruturaj Patil</b> Phone no.: 8830136942				Invoice No. <b>000009</b>		Date <b>22/07/2023</b>				
Bill To <b>Narayani Sales</b>  Contact No. : 9975284037 GSTIN : State : Maharashtra										
#	Item name	HSN/ SAC	Quantity	Free	Price/ Unit	Discount	GST	Amount		
1	9W Bulub	15365	1	0	₹ 59.77	(0) ₹0.0	IGST@18%	59.77		
	<b>Total</b>		<b>01</b>			<b>₹ 0.0</b>	<b>₹ 9.12</b>	<b>₹ 60</b>		
Invoice Amount In Words <b>Sixty only</b>				<b>Amounts:</b>						
				Total					₹ 60	
				Received					₹ 0	
				Total remain					₹ 60	
				<b>Total Balance</b>						
				<b>₹ 180</b>						
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount		
				Rate	Amount	Rate	Amount			
15365		₹ 50.65		9%	₹ 4.56	9%	₹ 4.56	₹ 9.12		
<b>Total</b>					<b>₹ 4.56</b>		<b>₹ 4.56</b>	<b>₹ 9.12</b>		
<b>Terms and conditions:</b> Thanks for doing business with us!				Form : Ruturaj Patil						
				Authorized Signatory						