

T A X I N V O I C E

D. Das & Associates: Chartered
Accountants: 1st Floor, Hotel Utsav
Building Above Book Stall, Jail Road,
Shillong-793001

GSTIN:	17AAJFD4695B1ZE
INVOICE NO:	DDAS/INST/19-20/Apr/003
INVOICE DATE:	April 05, 2019

Bill To:

SAC	Description	Period Of Service	Amount(RS)
9982134	qwe	19th	30
9982134	asd	20th	20
	Taxable Value:	(A)	50.00
	SGST: 9 %	(B)	4.50
	CGST: 9 %	(C)	4.50
	Total Tax	(D)(B+C)	9.00
Invoice Value(in words)	Type in words	Total Invoice Amount	
		(A+D)	59.00
Net Invoice Value(in words)	Type in words	Less: Advance	20
		AV No.	AV No.
		Net Invoice Amount	39.00

Generate PDF

Save & Print