

Ganesh

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Invoice No.: 2025-26/002

Invoice Date: 02/06/2025

Company One

address1

GSTIN: 07ABCDE1234F2Z5

Email: ganesh@gmail.com

Tax Invoice

Sr No.	Description of Services	HSN/SAC	Amount
1	This is a sliver package	998551	1000.00
Amount before Tax:			1000.00
ADD CGST (9.00%):			90.00
ADD SGST (9.00%):			90.00
Total Amount after Tax:			1180.00

Amount in Words: Rupees one thousand, one hundred eighty only

For Ganesh

Authorised Signatory

Thank you for your business!