

branch admin

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Invoice No.: 2025-26/002

Invoice Date: 23/05/2025

Company One

address1

address2

GSTIN: 07ABCDE1234F2Z5

Email: ganesh@gmail.com

Tax Invoice

Sr No.	Description of Services	HSN/SAC	Amount
1	This package is valid for a year.	998551	5000.00
Amount before Tax:			5000.00
ADD CGST (9.00%):			450.00
ADD SGST (9.00%):			450.00
Total Amount after Tax:			5900.00

Amount in Words: Rupees five thousand, nine hundred only

For branch admin

Authorised Signatory

Thank you for your business!