

ABC

x, x
a
Phone: 1234567890
GSTIN: 11

Invoice Number: INV-2026-mnmn
Date: 2026-02-08T00:00:00.000Z
Due Date: 2026-03-14T00:00:00.000Z

Billed To (Client)

a
a, a
a
Phone: 1212121212
GSTIN: aa

Item	HSN	GST %	Qty	Rate	Amount
a	a	18	1	₹9.00	₹9.00

Amount: ₹9.00
CGST: ₹0.81
SGST: ₹0.81
Discount: ₹0
Additional Charges: ₹0
Grand Total: ₹10.62