

**ABC**

x, x

a

Phone: 1234567890

GSTIN: 11

Invoice Number: INV-2026-mnnmn

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**