

Company Name

Address1

Address2

Address3

Address4

GSTIN

TAX INVOICE

InvoiceNo S22 /15

Bill Dt. 04/11/2022

Customer rahul

MobileNo. rahul

SL.	ItemDet	Item	Qty	MRP	CGST %	SGST %	Value
1	201023265		1	1499	9.00	9.00	1499.00
MENS SHIRTS							
2	201241294		1	1499	9.00	9.00	1499.00
MENS TROUSER							
3	8901326000311		1	241	0.00	2.50	240.90
1001-0110-ASSTD							
4	210210102		1	1499	9.00	9.00	1499.00
MENS JEANS							
5	201250239		1	899	9.00	9.00	899.00
MENS TRACK PANT							

Total : 4807.90**Total Discount 0.00****Total GST 829.00**

RoundOff: (+/-) 0.00

Net Bill Amount 5636.90Rupee Five Thousand Six Hundred Thirty Six and
Ninety Rupee Only**GST Details****CGST Total 411.56****SGST Total 417.44**

Payment By	Amount
Cash	5636.90

Thank U, Visit Again

Have a Nice Day

No Return, No Exchange

Sales Person:

NoSalesPerson

Signature