

GSTIN : 08HCXPS1906R1ZB
INVOICE DATE : 04-05-2023

M.:9403502539

TAX INVOICE

INVOICE NO.:323

SETHI COMMUNICATION

SHOP NO .22, CAPITAL HIGHSTREET MALL, PRATAP NAGAR, JAIPUR

M/S : TANISHQ JI

MOB NO.: 9166289023

GSTIN :

S.NO.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT RS. P.
1.	BOAT WCD 22.5W QCPD		1		1000.00
				TOTAL	1000.00
				+SGST@	90.00
				+CGST@	90.00
				SUB TOTAL	
				ROUND OF	
				INVOICE TOTAL	1180.00

AMOUNT (IN WORDS) : ELEVEN HUNDRED EIGHTY ONLY

AUTHORIZED SIGNATORY