

# Invoice



Bill To:	Manoj	Invoice No:	INV-001
Address:	Ashok Vihar, Delhi	Invoice Date:	18-Apr-2023
Mobile:	+919973884720		
Email:	manoj@gmail.com		

## LIST OF ITEM

Product Name	Qty	RATE	TAX	AMOUNT
split ac installation	3	500	18%	1770.00
deep clean	1	400	18%	472.00

## LIST OF Addon

Addon Name	Qty	RATE	TAX	AMOUNT
testing	1	200	18%	236.00

Subtotal: 2100.00

CGST @9%: 189.00

SGST @9%: 189.00

Total: 2478.00

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## Homofix Technologies PVT Ltd

Corporate Office: 2nd Floor, WP-501-D, Unit 209, Shiv Market, Wazirpur Village ,  
Ashok Vihar, New Delhi, Central Delhi, Delhi, 110052

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GSTIN: 07AAGCH4863F1Z1