

Invoice



Bill To:	suresh	Invoice No:	INV-001
Address:	('lkl',)	Invoice Date:	18-Apr-2023
Mobile:	+9178457887		
Email:			

LIST OF ITEM

Product Name	Qty	RATE	TAX	AMOUNT
demoo	4	400	18%	1888.00
testing	2	400	18%	944.00

LIST OF Addon

Addon Name	Qty	RATE	TAX	AMOUNT
pipe	1	100	18%	118.00
pipe	2	100	18%	236.00

Subtotal: 3200.00

CGST @9%: 288.00

SGST @9%: 288.00

Total: 3776.00

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

Regd Office: 5139, Awas Vikas 3, Kalyanpur,Kanpur,Uttar Pradesh, India,208017

