

Invoice



Bill To:	sumi	Invoice No:	INV-001
Address:	('klkl',)	Invoice Date:	18-Apr-2023
Mobile:	+91998275		
Email:			

LIST OF ITEM

Product Name	Qty	RATE	TAX	AMOUNT
Windows Laptop Repair	4	449	18%	2119.28
demoo	5	400	18%	2360.00

LIST OF Addon

Addon Name	Qty	RATE	TAX	AMOUNT
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Subtotal: 3796.00

CGST @9%: 341.64

SGST @9%: 341.64

Total: 4479.28

Homofix Technologies PVT Ltd

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