

Invoice



| | | | |
|----------|--|---------------|-------------|
| Bill To: | demoo | | |
| Address: | ashok vihar, near by shastri nagar , new delhi | Invoice No: | INV-001 |
| Mobile: | +919973884727 | Invoice Date: | 18-Apr-2023 |
| Email: | | | |

LIST OF ITEM

| Product Name | Qty | RATE | TAX | AMOUNT |
|--------------|-----|------|-----|--------|
| testing | 1 | 400 | 18% | 472.00 |

LIST OF Addon

| Addon Name | Qty | RATE | TAX | AMOUNT |
|------------|-----|------|-----|--------|
|------------|-----|------|-----|--------|

Subtotal: 400.00

CGST @9%: 36.00

SGST @9%: 36.00

Total: 472.00

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

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GSTIN:07AAGCH4863F1Z1