

# Invoice



Bill To:	sujataa	Invoice No:	INV-001
Address:	('klkl')	Invoice Date:	18-Apr-2023
Mobile:	+91784545		
Email:			

## LIST OF ITEM

Product Name	Qty	RATE	TAX	AMOUNT
Windows Laptop Repair	1	449	18%	529.82

## LIST OF Addon

Addon Name	Qty	RATE	TAX	AMOUNT
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Subtotal:	449.00
CGST @9%:	40.41
SGST @9%:	40.41
Total:	529.82

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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

Regd Office: 5139, Awas Vikas 3, Kalyanpur, Kanpur, Uttar Pradesh, India, 208017  
GSTIN: 07AAGCH4863F1Z1