

# Invoice



Bill To:	vikas	Invoice No:	INV-001
Address:	ashok vihar	Invoice Date:	18-Apr-2023
Mobile:	+918851285655		
Email:			

## LIST OF ITEM

Product Name	Qty	RATE	TAX	AMOUNT
testing	2	400	18%	944.00
testing	3	400	18%	1416.00

## LIST OF Addon

Addon Name	Qty	RATE	TAX	AMOUNT
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Subtotal: 1900.00

CGST @9%: 171.00

SGST @9%: 171.00

Total: 2242.00

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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