

Invoice



Bill To:	suresh	Invoice No:	INV-001
Address:	('jkjkj',.)	Invoice Date:	18-Apr-2023
Mobile:	+91548445		
Email:			

LIST OF ITEM

Product Name	Qty	RATE	TAX	AMOUNT
Ac Installation (window)	1	400	18%	472.00

LIST OF Addon

Addon Name	Qty	RATE	TAX	AMOUNT
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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