

Invoice



Bill To:	mohan	Invoice No:	INV-001
Address:	('kjk',)	Invoice Date:	18-Apr-2023
Mobile:	+918207336250		
Email:			

LIST OF ITEM

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

LIST OF Addon

Addon Name	Qty	RATE	TAX	AMOUNT
pipe	1	100	18%	118.00

Subtotal: 1900.00

CGST @9%: 171.00

SGST @9%: 171.00

Total: 2242.00

Homofix Technologies PVT Ltd

Corporate Office: 2nd Floor, WP-501-D, Unit 209, Shiv Market, Wazirpur Village ,
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