

# INVOICE

## Sasta Garage

Invoice #

IN - 001

Invoice Date

29/01/2019

Bill to

Kavindra Mannan

27, Dlf City, Gupta

Delhi, 40003

Sr.	Service Description	Unit Price
1	This is service 1	200 ₹
2	This is service 2	450 ₹
Total		650 ₹
GST		12%
Final Amount		728 ₹

### Payment Information

SBI Bank  
Account Name: Kavindra Mannan  
Account Number: 123-456-789  
Pay by: 5 July, 1983