

Sno	Invoice No	Invoice Date	Trip Date	Customer Name	GSTIN	GROSS	GST%	CGST	SGST	IGST	Billed	G r o u p I D
1	037	15-04-2025	01-03-2025	RR DONNELLEY INDIA OUTSOURCES PVT LTD	33AABCH1990A1Z4	45000	0	0	0	0	45000	65
2	038	15-04-2025	27-03-2025	AGP CGD INDIA PVT LTD	33AARCA4169J1ZB	11250	0	0	0	0	11250	66
3	039	15-04-2025	04-03-2025	AGP CITY GAS PVT LTD	33AASCA5345D1ZR	193741	0	0	0	0	193741	67
Total								0	0			