



Tax Invoice

Original / Duplicate / Triplicate

INVOICE

Invoice No# INV002141

Hummingbill

Ph No: 9008670399

Balance Due

₹1,372.80

Billed To

Hummingbill

Tax ID: HB221

Invoice Date:

22-Jun-2016

Invoice Due Date:

22-Jul-2016

Sno.	Item & Description	Qty	Rate	Amount
1	Garnier Garnier	1	₹1,200.00	₹1,372.80

Total: ₹1,372.80

Total Taxable Amount: ₹1,372.80

Balance Due: ₹1,372.80

Notes

Terms & Conditions

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