


NxtBig Software Labs Pvt. Ltd

A209, HiLife Sunnyside

8/1, Hado Siddapura, Off Sarjapur Road

Bengaluru - 560035, Karnataka, India

GSTIN 29AAGCN6788B1Z2

TAX INVOICE
Invoice Details

Invoice Number : **FINKIT-INV-2023-01-23-13-51-000681**

Invoice Date : **2023-01-13 14:23:35.991**

Terms : **NET 15**

Due Date : **2023-01-13 14:23:35.991**
Billed To

Customer Name : **Kush Vora**

Contact : **kush.vora@nxtbig.com, +918976606620**

C-602 Anand Towers, Bldg no. 42, Opposite Tilak Nagar Police Chowky, Tilak Nagar, Chembur, Mumbai - 400089, Maharashtra, India

SR No.	Item	HSN/SAC	Qty	Actual Price	Discounted Price	Discount Per Item	CGST Per Item	SGST Per Item	Final Cost Per Item	Amount
1	Item 1	998234	2	12000	9600	2400	1152	1152	11904	23808
2	Item 2	998235	3	5000	4250	750	255	255	4760	14280
3	Item 3	998236	1	1000	900	100	22.5	22.5	945	945
4	Item 4	998237	7	1200	1200	0	108	108	1416	9912

Total Items : 13

Total Discount : Rs. 7150

Total In Words

Fifty Six Thousand Ninety Five Indian Rupees and Paise Only

Thank you very much for choosing us. We deeply value our professional relationship with you.

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Sub Total : Rs. 48400

CGST : Rs. 3847.5

SGST : Rs. 3847.5

Total : Rs. 56095
Balance Due : Rs. 56095
This is a Computer generated Invoice and requires no signature