

INVOICE

Number:
Issue Date:
Due Date:

#INVO00001
Apr 9, 2023
Apr 9, 2023



Bill To:

Priya
01234567890
asdfghj
Jhansi, Uttar pradesh, India
284001

Ship To:

Priya
01234567890
asdfghj
Jhansi, Uttar pradesh, India
284001

Item	Quantity	Rate	Discount	Tax (%)	Price after tax & discount
HARDWOOD SIZE 2200 X 300 X 20 awfdgf	1	\$3,000.00	-	CGST (12%) \$360.00	\$3,360.00
Total	1	\$3,000.00	\$0.00	\$360.00	\$3,000.00

Subtotal: \$3,000.00

CGST : \$360.00

Total: \$3,360.00

Paid: \$0.00

Credit
Note: \$0.00

Due
Amount: \$3,360.00