

**NUMOR****INVOICE**

Invoice No: INV-15-MLMNU2BSVP9G  
Issue Date: 2026-02-14  
Due Date: 2026-02-14  
Currency: INR

**Seller (From)****Prashant Sahu's Organization**

202, drop raj niwas, sus, Pune

Pune, Maharashtra 411021

India

Tax ID: mdapd1340x

Email: sahuprashant29@gmail.com

Phone: +918839533600

**Bill To**

#	Description	Qty	Unit	Unit Type	Tax %	Total
1	food	1	300	Units	5%	315
2	travel	1	500	Days	18%	590

Subtotal	800
CGST (2.5%):	52.5
SGST (2.5%):	52.5
Tax (13.13%):	105
<b>Total</b>	<b>INR 905</b>

**Bank / Payment Details****Bank Name:** pnb**Account Name:** prashant sahu**Account Number:** 123456789**IFSC:** HDFC123456**Bank Address:** 202, drop raj niwas, sus, Pune**Notes / Terms**

- Due on receipt