

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
Total	INR 905

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