Tax Invoice

PhysicsWallah Pvt. Ltd.

A-13/5, Sector 62, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201309 GSTIN- 09AALCP1681Q1ZK

Bill And Ship to

Name: Prem shejole

Address:

Invoice No: 2467275

IGST

Total

488.09

3199.70

Date: 26-Jan-2023

Order No:

63d2b878c051c3061bdb9a67

Email: shejoleprem01@gmail.com

Mobile: 9579335531

MICODIA	,, JJ/JJJJJJI						
Sr.No.	Description	HSN Code	GST Rate	Qty	Unit	Rate	Amount
1	DATA-SCIENCE-MASTERS (ENGLISH)	999249	18%	1	Nos	2711.61	2711.61
		•	•	•		Subtotal:	2711.61
						CGST	0.00
						SGST	0.00



Invoice

From:

DEMO - Sliced Invoices Suite 5A-1204 123 Somewhere Street Your City AZ 12345 admin@slicedinvoices.com

Invoice Number	INV-3337
Order Number	12345
Invoice Date	January 25, 2016
Due Date	January 31, 2016
Total Due	\$93.50

To:

Test Business 123 Somewhere St Melbourne, VIC 3000 test@test.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.00	Web Design This is a sample description	\$85.00	0.00%	\$85.00

Sub Total	\$85.00
Tax	\$8.50
Total	\$93.50

ANZ Bank ACC # 1234 1234 BSB # 4321 432