**INVOICE**

**Buyer: Mr. Lingappa**

*Date: 2025-06-16*

Invoice No: INV-CA5207A3

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Qty** | **Rate** | **Amount** |
| Sale to Mr. Praveen - AC, TV, Washing Machine | 1 | 66780 | 66780 |
| Sale to Mr. Praveen - AC, TV, Washing Machine | 1 | 56593.22 | 56593.22 |
| Sale to Mr. Praveen - CGST @ 9% | 1 | 5093.39 | 5093.39 |
| Sale to Mr. Praveen - SGST @ 9% | 1 | 5093.39 | 5093.39 |

**Total: ₹66780**

Taxes: Included in value (auto)

Payment Mode: Bank transfer

Narration: Recorded a sale of AC, TV and Washing Machine to Mr. Praveen worth ₹66,780 including 18% GST. Payment received immediately via bank transfer.