

Invoice From:

Vadodara

GST No: 7777777777

Date: Oct 02, 2019

Due Date: Oct 04, 2019

INVOICE TO:

Bluegrey Techs
Vadodara
Vadodra
9974612222

PAYMENT DETAILS:

Total Due: 1320
Bank name: SBI
Account Number: 123456789012377
Branch City: Vadodra
IFSC code: SBIN0000312

Subtotal:	1200
Total Tax:	10%
GST Tax Amount:	60
CGST Tax Amount:	60
Net Amount:	1320

Other Information

It is a long established fact that a reader will be distracted by the readable content of a page when looking at its layout. The point of using Lorem Ipsum is that it has a more-or-less normal distribution of letters

This invoice is generated by Computer, So no need sign.