

Invoice From:

sama raod

GST No: 7777777777

Date: Oct 01, 2019

Due Date: Oct 31, 2019

INVOICE TO:

Nilay Infotech

Vadodara

Vadodra

9974612222

PAYMENT DETAILS:

Total Due: 1440

Bank name:

Account Number:

Branch City:

IFSC code:

Subtotal: 1200

Total Tax: 20%

GST Tax Amount: 120

CGST Tax Amount: 120

Net Amount: 1440

Other Information

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500syyyyyy

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