

Payroll System

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#P201910-1

Invoice From:

Date: Oct 01, 2019

sama raod

Due Date: Oct 31, 2019

GST No: 4444444444

Invoice to:

Payment Details:

Total Due: 1440
Bluegrey Tech

Bank name:

SBI

IFSC code:

SBIN0000312

9974616445

Subtotal:	1200
Total Tax:	20%
GST Tax Amount:	120
CGST Tax Amount:	120
Net Amount:	1440