

Payroll System

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Logo

Invoice From:

sama raod

GST No: 4444444444

#P201910-1

Date: Oct 01, 2019

Due Date: Oct 31, 2019

Invoice to:

Payment Details:

Total Due:
Bluegrey Tech

1440

Bank name:

SBlyy

IFSC Code:

SBIN0000312

9974616445

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