

GSTIN:
State:
PAN:
Udyam Aadhar:

INVOICE

Bill To: Invoice#
Invoice Date Jan 25, 2024
India Due Date Feb 24, 2024
State of Supply:

Item Description	Qty	Rate	D/C	CGST	SGST	IGST	ISCN	SAC	Total
Stair Merchandise	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00

Sub Total	
Advance	0.00
Import/Export Charges	0.00
Due	0.00
Total Tax	0.00
Invoice TOTAL	Rs 0.00

Authorised Signatory
It was nice doing business with you. Hope to see you soon.

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