



INVOICE

#1000123

shubham:  
GSTIN: AQKPY4717A12345  
single story keshav puram,  
null-Delhi null  
Email: info@starterscfo.in

Date: null  
Due Date:

Balance Due:1120.0

Bill To

anurag  
GSTIN/Unique ID: ADFGH5671A54321  
State Code: 01  
LAXMI NAGAR  
INDORE-Madhya Pradesh 210045  
Email: info@starterscfo.in

Tax Applicable: IGST

Sr No	Description of Item	HSN	Quantity	Rate/Amount	Total	Discount	Tax %	Total After Tax
# 1	WOODEN CLOCK	01	1	1000	1000.0	0	(12%) 120.0	1120.0

Grand Totals = 1000.0 0.0 120.0 1120.0

Note:

HAre Krishna Hare Krishna Krishna Krishna Hare hare hare  
Ram hare ram ram ram hare hare

Note 2:

HAre Krishna Hare Krishna Krishna Krishna Hare hare hare  
Ram hare ram ram ram hare hare