Vikas ERP

surat, Gujarat 364515 IN vikas sumantg@agstech.co.in

Tax Invoice

INVOICE TO

adfadfa adfadfa adfadfa adsad afaf 42, 4 INVOICE NO. 1011

DATE 24/04/2019

DUE DATE 24/05/2019

	NO	HSN/SAC	SERVICE	DESCRIPTION	UNIT	TAX	QTY	RATE	AMOUNT	
	1		QuickBook PRo			0% GST	100	63.80	6,380.00	
					SUBTOTAL				6,380.00	
				CGST @ 0% on 6380.00 SGST @ 0% on 6380.00				0.00 0.00		
					TOTAL	0000.00			6,380.00	
					BALANCE DUE			₹6.3	380.00	