



Invoice Number :2021-882563

Invoice Date 19 March 2021
Amount Due 00
Due Date 18 April 2021

Company Name : rupesh raturi
Client Name : rupesh
Phone Number : 70889639250 , GST Number : 90
Email Address : raturi@gmail.com

Product	Description	Quantity	Unit Price	GST	Tax Value	Total
Wood	Wood All tax include	10Quintal	900 Rs	28 %	2520 Rs	9000 RS

Authorised Signature:

Sub Total 9000
IGST 2520
Balance Amount 00
Extra Discount 00
Shiping&Packing Cost 00

Total Amount INR 11520

eleven thousands five hundred and twenty Rupees only

Thank You and Have a nice day !