



Invoice Number :2021-909029

Invoice Date 08 March 2021
Amount Due 00
Due Date 07 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
Iron	All tax include	10Quintal	1100 Rs	28 %	3080 Rs	11000 RS

Authorised Signature:

Sub Total 11000
IGST 3080

Total Amount INR 14080

fourteen thousands eighty Rupeesonly

Thank You and Have a nice day !