

Name :	
Address	
GSTIN:	
PHONE NUMBER:	
Email:	



Billing Details	Invoice Details	
dinesh	Year	1983
vizag	Invoice No	1
cin1234	Date	2018-04-06
9989751516	Service Order No.	1234
dineshadigarla@gmail.com	Place Of Service	vizag

DESCRIPTION	SAC	AMOUNT
dinesh	123	123.45
	SUBTOTAL	123.45
	CGST(9%)	11.1105
	SGST(9%)	11.1105
	Total payable	145.671

BANK	ACCOUNT NO	IFSC CODE
dinesh	123	123.45