

Name :	
Address	
GSTIN:	
PHONE NUMBER:	
Email:	

Billing Details	Invoice Details	
dinesh	Year	1983
vizag	Invoice No	1
fef	Date	2018-04-03
3234325	Service Order No.	1234
dineshadigarla@gmail.com	Place Of Service	vizag

DESCRIPTION	SAC	AMOUNT
douef	efwef	123.45
	SUBTOTAL	123.45
	CGST(9%)	11.1105
	SGST(9%)	11.1105
	Total payable	145.671

BANK	ACCOUNT NO	IFSC CODE
douef	efwef	123.45