

Name :	
Address	
GSTIN:	
PHONE NUMBER:	
Email:	



Billing Details		Invoice Details	
dinesh		Year	
vizag		Invoice No	1
wdqd		Date	
9989751516		Service Order No.	
dineshadigarla@gmail.com		Place Of Service	

DESCRIPTION	SAC	AMOUNT
bank	2143	23
	SUBTOTAL	23
	CGST(9%)	2.07
	SGST(9%)	2.07
	Total payable	27.14