

# TAX INVOICE

Invoice Number	239
Invoice Date	2023-07-23
Due Date	
Total Amount	700.00
Currency	INR
Vendor Name	Deep Tour & Travels
Vendor GSTIN	
Vendor PAN	
Vendor Email	
Vendor Phone	
Vendor Address	Opposite ASTC, GNG Rd, Sivasagar, Assam 785640
Vendor State	
Vendor Pincode	
Customer Name	Paynul ali
Customer GSTIN	
Customer Address	
Customer State	
Customer Phone	
Subtotal	700.00
Taxable Amount	700.00
Discount	0.00
Shipping Charges	0.00
Other Charges	0.00
Roundoff	0.00
CGST	0.00
SGST	0.00
IGST	0.00
UGST	0.00
CESS	0.00
Total GST	0.00
HSN Code	
SAC Code	
Place of Supply	
Bank Name	

Account Number	
IFSC Code	
SWIFT Code	
Payment Status	pending
Payment Method	
Payment Terms	
PO Number	
PO Date	
Invoice Type	
Supply Type	
Reverse Charge	False
VAT	0.00
Service Tax	0.00
TDS Amount	0.00
TCS Amount	0.00
Bill of Entry	
Port Code	

Line Items

Description	HSN/SAC	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total
Fare	N/A	1.00	700.00	700.00	0.0	0.00	0.0	0.00	0.0	0.00	700.00
			TOTALS:	700.00		0.00		0.00		0.00	700.00