



# INVOICE

Invoice#

Balance due

GSTIN: 27AAGCR4589L1ZM

Bill To

Invoice date:

Terms: |

Due date:

#	ITEM DESCRIPTION	PRICE	QTY	TOTAL
1	Admin License			
2	Manager License			
3	Employee License			

## SUB TOTAL

CGST (9%)

SGST (9%)

Account Withheld  
(Section 194 J)

Grand Total

## Notes

Thank you for your business. Please refer to wire transfer instruction details

## Terms & Conditions

Any T&C [here](#)