



## Skull Medico

Moon Apartments,  
Mars Complex,  
Jupiter lane,  
F-19/101

Email: aayush@gomigo.io PHONE: 9769468163 GSTIN: 07AAKCR1346R1ZR

Invoice Number  
GOM1236

Invoice Date  
14/06/2021

Due Date  
26/06/2021

### BILL TO

#### TEST CUSTOMER

ABC-14, Wazirpur Industrial Area,  
New Delhi,  
Delhi, 110069

### SHIP TO

#### TEST CUSTOMER

ABC-14, Wazirpur Industrial Area,  
New Delhi,  
Delhi, 110069

GSTIN: 27AAF0612E1ZZ

PO Bill No: 30056846

Vehicle No: DL-4567

E-way Bill No: 10007821738973

ITEMS	HSN	QTY	RATE	DISC.(%)	TAX	AMT.
paper paper paper paper paper description 15c150	00564	5	20	0	18 (18 %)	118
paper 8df675	00564	5	20	0	0 (18 %)	100
paper 8df675	00564	5	20	0	0 (18 %)	100
paper 8df675	00564	5	20	0	0 (18 %)	100

20

SUBTOTAL

400.0

418.0

### BANK DETAILS

Account Number: String  
IFSC code: String  
Bank & Branch: String

Taxable Amount: ₹ 900.0  
IGST@15: ₹ 30.00  
IGST@18: ₹ 72.00

**GRAND TOTAL ₹ 1000.00**

RECEIVED AMOUNT ₹ 0.00

BALANCE AMOUNT ₹ 1000.00

Payment QR code

UPI Id

test@icici



Terms and Conditions

big ass terms and termsAndConditions

Authorised Signature