



## Skull Medico

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

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

Invoice Number	Invoice Date	Due Date
GOM1236	14/06/2021	26/06/2021

**BILL TO**  
**TEST CUSTOMER**  
ABC-14,  
XYZ Industrial Are,  
Delhi, New Delhi,

**SHIP TO**  
**TEST CUSTOMER**  
ABC-14,  
XYZ Industrial Are,  
Delhi, New Delhi,  
**GSTIN: 27XXXXXXXXXX1ZZ**

**PO Bill No:** 30056846  
**Vehicle No:** DL-4567  
**E-way Bill No:** 10007821738973

ITEMS	HSN	QTY	RATE	UOM	DISC.(%)	TAX	AMT.
Item 1 15c150	00564	5	20	EA	0	18.00 (18 %)	118
Item 2 15c150	00564	5	20	EA	0	18.00 (18 %)	118
Item 3 15c150	00564	5	20	EA	0	18.00 (18 %)	118
Item 4 8df675	00564	5	20	EA	0	0.00 (18 %)	100

20	SUBTOTAL	400.00	454.00
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### BANK DETAILS

Account Number: 100000000000  
IFSC code: IFSC10000264  
Bank & Branch: XYZ BANK

Payment QR code  
UPI Id  
test@icici



Taxable Amount: ₹ 900.00  
IGST@15: ₹ 30.00  
IGST@18: ₹ 72.00

**GRAND TOTAL ₹ 1000.00**

RECEIVED AMOUNT ₹ 0.00

BALANCE AMOUNT ₹ 1000.00

*Sadhguru*

Terms and Conditions  
Terms And Conditions (200 Words)

Authorised Signature