

Skull Medico				Invoice Number				Invoice Date		Due Date	
Moon Apartments Moon Apartments, Mars Complex Moon Apartments Delhi, 110051				INV/21-22/0191				18/09/2021		18/09/2021	
PHONE: 98989898989 GSTIN: 07AAKCR1346R1ZR											
BILL TO Mayank Shroff				SHIP TO Mayank Shroff GSTIN:							
Subject:-											
ITEMS		HSN	QTY	RATE	SKU / ITEM-CODE	DISC.(%)	TAX	AMT.			
BOREWELL . WATER PR CABLE 3Cx2.5SQMM FLA test			1 kg	200		0	24.00 (12 %)	224.00			
Total Amount			1					₹ 24.00	₹ 224.00		
Received Amount								₹ 0.00			
Balance Amount								₹ 224.00			

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	200.00	12 %	24.00	24.00

Invoice Amount (in words)			
BANK NAME:		A/C No. 119801502072	IFSC: ICIC0001198
Terms and Conditions testing invoice			Authorised Signature