

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								₹ 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: test		A/C No. 119801502072		IFSC: ICIC0001198	
Terms and Conditions testing invoice					Authorised Signature