## **TAX INVOICE**

**Bill To** 

Ramesh

GSTIN: 12345678

Sirsa

Phone: 9053498246

Email: rnimell5@gmail.com

**Invoice No:** INV-202509-0037

**Date:** 02 Sep 2025

**Billing Period:** 02 Sep 2025 – 04 Sep 2025

Billing Type: One Time

**GST Mode:** GST-Exclusive

GST Rate: 18%

Description	Amount (Excl. GST)
Digital	1 0.00
developer	1 0.00

 Taxable Value (Subtotal)
 1 1100.00

 GST @ 18%
 1 198.00

 Total (Gross)
 1 1298.00

 Paid
 1 0.00

 Pending
 1 1298.00