

# TAX INVOICE

**Bill To**

Ramesh  
GSTIN: 12345678  
Sirsa  
Phone: 9053498246  
Email: rnimell5@gmail.com

**Invoice No:** INV-202509-0053  
**Date:** 02 Sep 2025  
**Billing Period:** 01 Sep 2025 – 10 Sep 2025  
**Billing Type:** One Time  
**GST Mode:** GST-Exclusive  
**GST Rate:** 18%

Description	Amount (Excl. GST)
Digital	<sup>1</sup> 3333.33

Taxable Value (Subtotal)	<sup>1</sup> 3333.33
GST @ 18%	<sup>1</sup> 600.00
<b>Total (Gross)</b>	<b><sup>1</sup> 3933.33</b>
Paid	<sup>1</sup> 0.00
<b>Pending</b>	<b><sup>1</sup> 3933.33</b>