

# TAX INVOICE

Bill To

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

Invoice No: INV-202509-0057  
Date: 02 Sep 2025  
Billing Period: 01 Sep 2025 – 10 Sep 2025  
Billing Type: One Time  
GST Mode: GST-Exclusive  
GST Rate: 18%

Description	Monthly Price	Period Davs	Amount (Excl. GST)
Digital	1 10000.00	10	1 3333.33

Taxable Value (Subtotal)

1 3333.33

GST @ 18%

1 600.00

Total (Gross)

1 3933.33

Paid

1 0.00

Pending

1 3933.33