TAX INVOICE

Bill To Invoice No: INV-202509-0058

Ramesh Date: 02 Sep 2025

GSTIN: 12345678 **Billing Period**: 01 Sep 2025 – 10 Sep 2025

Sirsa Billing Type: One Time
Phone: 9053498246 GST Mode: GST-Exclusive

Email: rnimell5@gmail.com 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 0.00

 Paid
 1 0.00

 Pending
 1 3933.33