

# TAX INVOICE

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

**Invoice No:** INV-202509-0002  
**Date:** 02 Sep 2025  
**Billing Period:** 02 Sep 2025 – 30 Sep 2025  
**Billing Type:** One time  
**GST Mode:** GST-Exclusive  
**GST Rate:** 18%

Description	Amount ( <sup>1</sup> )
Digital	0.00
Developer	0.00

Taxable Value	<sup>1</sup> 6766.66
GST @ 18%	<sup>1</sup> 1218.00
<b>Total</b>	<b><sup>1</sup> 7984.66</b>
Paid	<sup>1</sup> 0.00
<b>Pending</b>	<b><sup>1</sup> 7984.66</b>

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