

CASH MEMO

Bill To

Harsh
GSTIN: 2356468765
Sirsa
Phone: 2354675875
Email: harsh@gmail.com

Invoice No: QTN-0003
Date: 02 Sep 2025
Billing Type: One Time
GST Mode: No GST

Description	Amount (Excl. GST)
Digital	1 6000.00

Taxable Value (Subtotal)	1 6000.00
Total (Gross)	1 0.00
Paid	1 0.00
Pending	1 0.00

Note: GST not applicable on this invoice.