

# TAX INVOICE

**Bill To**

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

**Invoice No:** INV-202509-0044  
**Date:** 02 Sep 2025  
**Billing Period:** 02 Sep 2025 – 04 Sep 2025  
**Billing Type:** One Time  
**GST Mode:** GST-Exclusive  
**GST Rate:** 18%

Description	Amount (Excl. GST)
Digital	1 5000.00
developer	1 6000.00

Taxable Value (Subtotal)	1 11000.00
GST @ 18%	1 1980.00
<b>Total (Gross)</b>	<b>1 12980.00</b>
Paid	1 0.00
<b>Pending</b>	<b>1 12980.00</b>