

Generated Invoice

Client name : suvhradip@gmail.com

Client email : suvhradip@gmail.com

Client address : San Andress1 Block 21/B

Client GST No : 1254845

Biller name : Sam

Biller email : suvhradip@gmail.com

Biller address : Kolkata 700131

Biller GST : 145454

List of Service Provided : Food, Electric, AC

Cost Service : 100 /-

Tax Rate : 5%

Total Amount : 105 /-

Bank Details : 1234455847788996
