

Customer Information

Name: vikas  
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Phone: 8528118190  
GSTIN: 543567893

Project Information

Project Name: infotech  
Description: fsdfsdf

Quotation Details

Quotation No: Q-1758373871408  
Status: Approved  
SubTotal: ₹1,800  
Shipping: ₹100  
Total: ₹2,224

Invoice Details

Invoice ID: INV-1758794889278  
Invoice No: I-1758794889278  
Issued At: 25/9/2025

| Sr. | Item / Description | Rate | Qty | Net    | Discount | After Discount | CGST % | SGST % | IGST % | Tax | GST % | Total  |
|-----|--------------------|------|-----|--------|----------|----------------|--------|--------|--------|-----|-------|--------|
| 1   | Unnamed Product    | ₹900 | 2   | ₹1,800 | ₹0       | ₹1,800         | 9%     | 9%     | 0%     | 324 | 18%   | ₹2,124 |

|                     |        |
|---------------------|--------|
| Subtotal:           | ₹1,800 |
| Total Discount:     | ₹0     |
| Net After Discount: | ₹1,800 |
| CGST:               | ₹162   |
| SGST:               | ₹162   |
| IGST:               | ₹0     |
| Total Tax:          | ₹324   |
| Shipping Charges:   | ₹100   |

|                 |                |
|-----------------|----------------|
| Grand Total:    | ₹2,224         |
| Amount Paid:    | ₹500           |
| Partial Paid:   | ₹1,724         |
| Payment Status: | Partially Paid |
| Payment Mode:   | UPI            |
| Notes:          | -              |