

Gudiya Ltd

Cxsssvbnh.

Ph: |

TAX INVOICE

Bill To:
Cddddd

Invoice #: INV-2025-890
Date: 2025-11-27
Mode: Credit

#	DESCRIPTION	HSN	QTY	RATE	GST%	AMOUNT
1	Cddddghb	6666666	1	Rs. 100.00	18.0%	Rs. 118.00

Subtotal: Rs. 100.00

CGST: Rs. 9.00

SGST: Rs. 9.00

Invoice Total: Rs. 118.00

HSN-WISE TAX SUMMARY (TALLY FORMAT)

HSN/SAC	Description	UOM	Qty	Taxable Value	IGST%	IGST Amt	Total Tax
6666666	Cddddghb	PCS	1	100.00	18.0%	0.00	18.00
TOTAL				100.00		0.00	18.00

Amount in Words: One
Hundred
Eighteen
Only

Terms & Conditions:
Payment due within 30 days

For Gudiya Ltd

Authorized Sign