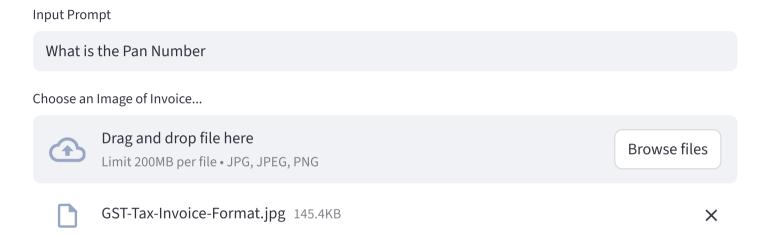
# **Multi Language Invoice extractor**



localhost:8501 1/3

#### TAX INVOICE

### **TechGuruPlus**

OKHLA INDUSTRIAL AREA, PHASE-1 NEW DELHI - 110020, CONTACT:- 9876543210

#### GST Tin No 07PTAFF9867H1Z4

Bill to	Place of Supply	Place of Supply			Dated
NAZIM KHAN	NAZIM KHAN		INVOICE No		
D-122, Lajpat Nagar, New Delhi-110015	D-122, Lajpat Nagar, New Delhi-110015			3567/2017-18	14-Dec-17
GST Tin No:-07PDUJS4678K1Z4  Description of Service	HSN CODE	QTY	Units	RATE	Amount
DECCRIPTION					
DESCRIPTION LED LIGHTS	85013410	50	pcs	500	25000
Bulbs	85013420	20	Dozens	2300	46000
Total				193333	71000
Less Discount 20%					14200
Taxable Value					56800
ADD CGST 12%				12%	6816
ADD SGST 6%				6%	3408
				*******	

Total	67024.00		
Amount Chargeable (in words)			
Sixty Seven Thousand and Twenty Four Only	For TechGuruPlus		
Company's PAN :APKFD3720Z			
Note-Please make cheques in favor of "TechGuruPlus"			
	Authorized Signatory		

Uploaded Image.

Tell me about the invoice

## The Response is..

The company's PAN number is APKFD3720Z.