

Invoice No. INV/20-21/0001				Date 2020-10-10			
To : Kanji Kangag Valadiya							
No.	Particular	Rate	Quantity	Amount	GST %	GST Amt	Total Amt
1	Test	1000.00	1000.00	1000000	10.00	100000.00	1000000.00
2	Test	1000.00	1000.00	1000000	10.00	100000.00	1000000.00
3	Test	1000.00	1000.00	1000000	10.00	100000.00	1000000.00
4	Test	1000.00	1000.00	1000000	10.00	100000.00	1000000.00
5	Test	1000.00	0.00	0	0.00	0.00	0.00
6	Test 2	400.00	0.00	0	0.00	0.00	0.00
				Total	4000000		4000000.00
Valadiya			Valadiya				