

INVOICE TO:

Kamlesh

john@example.com

surat Gujarat

Surat

INVOICE NO: 0

Date of Invoice: 2022-11-08

Belle Impex Commercial

455 Foggy Heights, AZ 85004, US (123) 456-789 company@example.com

DESCRIPTION	QTY	PRODUCT AMOUNT	GST Rate	GST AMOUNT	TOTAL
Subscription Plan	1	\$0.00	18%	\$0.00	\$0.00
		Total Taxable Value		\$400.00	
	-	SGST Amount		\$13.00	
	-	CGST Amount		\$13.00	
		GST Amount		\$13.00	
		TOTAL Amount		\$500.00	

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.