

BELLE

INVOICE TO:

Kumar Shah

john@example.com

h-67, laxmi colony, Bhopal , Madhya

Preadesh

Madhya Pradesh

Bhopal

INVOICE NO: 0

Date of Invoice: 2022-09-20

**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.

