



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

Thank you!

NOTICE:

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

Invoice was created on a computer and is valid without the signature and seal.