

INVOICE

thrissur
thrissur, [KL]-Kerala
abc@gmail.com

To:
Ms neena k
MS. NEENU K
WAYANAD
KERALA

Invoices No : invoice-16

Invoice Date : 26-02-2024

Shipment Date : 26-02-2024

Items	HSN	Quantity	Rate	Tax	Discount	Total
pencil	66554321	1	45	12%	1	44

Sub Total : 44
IGST : 5
CGST : 2
SGST : 2
Tax Amount : 5
Shipping Charge : 1
Adjustment : -2

Grand Total : 48