

ABC
thrissur
[KL]-Kerala,
9878786548

.....
Invoice No: invoice-16
Customer Name: neena k
Invoice Date : 26-02-2024
Shipment Date: 26-02-2024
.....

Item	HSN	Qty	Rate	Tax	Total
pencil	66554321	1	45	12%	44

Subtotal	₹ 44
Tax Amount	₹ 5
IGST	₹ 5
Adjustment	₹ -2

.....
TOTAL ₹ 48
.....

Paid By: None

Created by : maria jose
Printed On: 09/03/2024 12:03:03
Transaction ID: XXXXXXXXX

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