

GSTIN:  
Prop:  
Phone:

TAX INVOICE

Details of Receiver / Billed to					Bill No: 3
Name:					Date: 2025-07-05
Address:					
GSTIN:					
Sl.	Product Description	HSN Code	Qty	Rate	Amount
1	silk warp		1	90	90
Total Invoice Amount Words: Only					
Total Amount Before Tax:		90.00	Total Amount After Tax:		106.00
CGST:		8.10			
SGST:		8.10			
IGST:		0.00			
Round Off:		-0.20			
Bank Details:					
Bank:		Branch:		For	
Ac No.:		IFSC:		Authorised Signatory	