

# INVOICE

JKC  
PATIA  
Phone: 90909090  
Email: MALAML@ABC.COM

Invoice No: INV-20250309112615  
Date: 2025-03-09  
Customer: OSHA

Item	Quantity	Price (Rs.)	Total (Rs.)
KELLOGS	1	Rs. 100.00	Rs. 100.00
SOAP	10	Rs. 23.00	Rs. 230.00
KO	2	Rs. 3.00	Rs. 6.00
MATCHSTICKS	1	Rs. 10.00	Rs. 10.00

**Subtotal:** Rs. 346.00  
**GST (18.0%):** Rs. 62.28  
**Grand Total:** Rs. 408.28

