

Client Bill

Invoice No.:

Invoice Type.

Sale Date:

Gstin: 23AAACY6118N1Z4

Site:

Tender No.:

Site-code:

Location :

Billing Status

Tds	Gst	Other	5% sd	CQ received	Mo. Amount	Rent Amount	TDA	ODA	Gst hold	Royalty hold
Gross Invoice Total										
Base Taxable Amount										
Total Amount										
Outstanding										
Balance to be billed										
Amt to be received										
Taxable value										

Check Amount

Payment Date	Payment Amount

Payment Mode: Amount Received by Cheque

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