



MY SHOP

MY SHOP  
123 Main Street  
Ahmedabad, - 350001

## Invoice

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Invoice Number:	22	Customer Name:	ggt
Invoice Date:	22/03/2024	Mobile:	5555
<b>Total:</b>	<b>153.40</b>		

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Sr.No	Items	Unit Cost	Quantity	Line Total
1	Rigan bateka	130	1	130
Subtotal				130
CGST (9%)				11.7
SGST (9%)				11.7
<b>Total Bill</b>				<b>153.40</b>

Payment is due within 15 days. Thank you for your business.