TAX INVOICE Mozivol VBNMJH3467ifxcjkbjvh56 Invoice No. 1683882472735 dfevbghk rghnuikl,hg cc hmmnfgh eghjkl Invoice Date: 2023-05-12 11111111111 **Customer Details** Name rajkumar1 **GST IN** WERTYUIOdfghjk2345678 Address address1 Mobile No. 1234567891 Email ID r@k1.com SL **HSN DESCRIPTION OF GOODS Qty** Rate(Rs) **Taxable Amount(Rs)** NO Code 1 No description provided 1 220 220 **Total Taxable Value** 220 **Amount of IGST** 18.00% 39.6 Amount of CGST 18.00%39.6

Total Invoic	Value		339
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E & O.E

Declaration:-

Amount of SGST

Round Off

Terms and Conditions For Mozivol

1

2

18.00%

39.6

119