

## TAX INVOICE

# Mozivol

**VBNMJH3467ifxcjkbjvh56**

dfcvbghk rghnuikl,hg cc hmmmfngh eghjkl

111111111

Invoice No.	1683878324721
Invoice Date:	2023-05-12

## Customer Details

Name rajkumar1

**GST IN WERTYUIOdfghjk2345678**

<b>Address</b>	address1
----------------	----------

**Mobile No. 1234567891**

**Email ID** r@k1.com

SL NO	DESCRIPTION OF GOODS	HSN Code	Qty	Rate(Rs)	Taxable Amount(Rs)
1	No description provided		1	220	220
Total Taxable Value					220

<b>Amount of IGST</b>	<b>18.00%</b>	<b>39.6</b>
<b>Amount of CGST</b>	<b>18.00%</b>	<b>39.6</b>
<b>Amount of SGST</b>	<b>18.00%</b>	<b>39.6</b>
<b>Round Off</b>		<b>119</b>

<b>Total Invoice Value</b>	<b>339</b>
----------------------------	------------

**E & O.E**

**Declaration:-**

## Terms and Conditions

## For Mozivol

**1**

2



**Authorised Signatory**