

# INVOICE

Invoice No. - 654654  
Invoice Date - 08-03-2021  
Due Date - 15-03-2021

Due Amount - Rs. 39,750.18

**S.K.P.S DIGITAL**

Okhla Industrial Area,  
New Delhi-110020  
Phone : 9999999999  
GSTIN : 898989898989



## BILL TO

**Nazim Khan**  
Sector-200, Noida, U.P.  
Uttar Pradesh  
Phone : 8888888888  
GSTIN : 6969696969696969

## SHIP TO

**Nazim Khan**  
Sector-200, Noida, U.P.  
Uttar Pradesh  
Phone : 8888888888  
GSTIN : 6969696969696969

SL. NO.	DESCRIPTION	HSN NO.	QTY.	RATE	AMOUNT
1	ITEM NAME 2	2541	26	Rs. 235.52	Rs. 6,123.52
2	ITEM NAME 3	4944	2	Rs. 658.00	Rs. 1,316.00
3	ITEM NAME 4	2546	50	Rs. 485.00	Rs. 24,250.00
4	ITEM NAME 5	8151	15	Rs. 215.00	Rs. 3,225.00

**TOTAL** Rs. 34,914.52

	DISCOUNT @ 1%	Rs. 349.15
	TAXABLE AMOUNT	Rs. 34,565.37
	SGST RATE @ 6%	Rs. 2,073.92
	CGST RATE @ 9%	Rs. 3,110.88

**PAYABLE AMOUNT** Rs. 39,750.18

## Note: -

Please include the Invoice number in your payment notes.  
To be paid in full in maximum 7 days after receiving the invoice.

Authorized Sign.

If you have any queries for this Invoice please immediate contact us.

[+91XXXXXXXXXX], example@mail.com

THANK YOU FOR BUSINESS WITH US