

TAX INVOICE

KMM 72 KRISHNADHAM ASSN OPP MAHESHWARI NAGAR Taxshila School Phone No. :0910451341 Email : dk3@gmail.com GST No. :wqeqwq1232	Invoice No : 1	Date : 2025-02-21
	Mode/Term of payment : Cash	
	Bill To: Kunal sfd Phone No. :31432 GST No. :wqeqwq1232	
Ship To: Kunal sfd Phone No. :31432 GST No. :wqeqwq1232		

SI No.	Name/Description	Quantity	Rate	Amount
1	Socks	2	450.00	900.00
Amount Chargeable (in words): nine hundred				
Total				Rs.900.0
SGST				Rs.0.0
CGST				Rs.0.0
IGST				Rs.0.0
Grand Total				Rs. 900.0