

TAX INVOICE

<b>Adidas</b> 72 KRISHNADHAM ASSN OPP MAHESHWARI NAGAR Taxshila School Phone No. :0910451341 Email : nishit1354564@gmail.com GST No. :wqeqwq1232	Invoice No : 1	Date : 2025-02-19
	Mode/Term of payment : Cash	
	Bill To: <b>Nishit</b> segkfdoiavhdsld Phone No. :91004513411 GST No. :wqeqwq1232	
Ship To: <b>Nishit</b> segkfdoiavhdsld Phone No. :91004513411 GST No. :wqeqwq1232		

SI No.	Name/Description	Quantity	Rate	Amount
1	socks	10	250.00	2500.00
Amount Chargeable (in words): two thousand, nine hundred and fifty				
			Total	Rs.2500.0
			SGST	Rs.225.0
			CGST	Rs.225.0
			IGST	Rs.0.0
			Grand Total	Rs. 2950.0

Hello, !

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SAVE