

TAX INVOICE

|  |   |                   |
|--|---|-------------------|
| <b>FASTRACK</b><br>72 KRISHNADHAM ASSN OPP MAHESHWARI NAGAR Taxshila School<br>Phone No. :0910451341<br>Email : nishi00t1060@gmail.com<br>GST No. :asfasdf | Invoice No : 8  | Date : 2025-02-19 |
|  | Mode/Term of payment : UPI  |                   |
|  | Bill To:<br><b>12e</b><br>sfd<br>Phone No. :31432<br>GST No. :asfasdf |                   |
| Ship To:<br><b>12e</b><br>sfd<br>Phone No. :31432<br>GST No. :asfasdf  |   |                   |

| SI No.   | Name/Description | Quantity | Rate   | Amount    |
|--|------------------|----------|--------|-----------|
| 1  | Fruits           | 2        | 222.00 | 444.00    |
| 2  | bike             | 2        | 222.00 | 444.00    |
| Amount Chargeable (in words): eight hundred and eighty-eight |                  |          |        |           |
| Total  |                  |          |        | Rs.888.0  |
| SGST   |                  |          |        | Rs.0.0    |
| CGST   |                  |          |        | Rs.0.0    |
| IGST   |                  |          |        | Rs.0.0    |
| Grand Total  |                  |          |        | Rs. 888.0 |

Hello, !

This is a dynamically generated PDF using Django and WeasyPrint.

SAVE