

TAX INVOICE

FASTRACK 72 KRISHNADHAM ASSN OPP MAHESHWARI NAGAR Taxshila School Phone No. :0910451341 Email : nishi00t1060@gmail.com GST No. :asfasdf	Invoice No : 10	Date : 2025-02-21
	Mode/Term of payment : Bank Transfer	
	Bill To: sad 77 Phone No. :31432 GST No. :asfasdf	
Ship To: sad 77 Phone No. :31432 GST No. :asfasdf		

SI No.	Name/Description	Quantity	Rate	Amount
1	ABC	3	5000.00	15000.00
Amount Chargeable (in words): fifteen thousand				
Total				Rs.15000.0
SGST				Rs.0.0
CGST				Rs.0.0
IGST				Rs.0.0
Grand Total				Rs. 15000.0