

TAX INVOICE

FASTRACK 72 KRISHNADHAM ASSN OPP MAHESHWARI NAGAR Taxshila School Phone No. :0910451341 Email : nishi00t1060@gmail.com GST No. :asfasdf	Invoice No : 3	Date : 2025-02-08
	Mode/Term of payment : Bank Transfer	
	Ref. No. :	Other Ref. :
Bill To: sad asd Phone No. :31432 GST No. :asfasdf	Buyer Order No :	Bill of Lading/LR-RR No. :
	Motor Vehicle No. :	
	E Way Bill No. :	E Way Bill Date :
Ship To: sad asd Phone No. :31432 GST No. :asfasdf	Terms of Delivery	

SI No.	Name/Description	Quantity	Rate	Amount
1	sgr	1	55.00	55.00
2	car	1	55.00	55.00
Amount Chargeable (in words): one hundred and twenty-nine point eight				
Total				Rs.110.0
SGST				Rs.9.9
CGST				Rs.9.9
IGST				Rs.0.0
Grand Total				Rs. 129.8

Hello, !

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