

## TAX INVOICE

<b>KMM</b> 72 KRISHNADHAM ASSN OPP MAHESHWARI NAGAR Taxshila School Phone No. :0910451341 Email : dk3@gmail.com GST No. :wqeqwq1232	Invoice No : 5	Date : 2025-02-22
	Mode/Term of payment : Bank Transfer	
	Ref. No. : 45645	Other Ref. : ws1q
Bill To: <b>Kunal</b> dsf Phone No. :9875452132 GST No. :wqeqwq1232	Buyer Order No : 1	Bill of Lading/LR-RR No. : v
	Motor Vehicle No. : 54654654	
	E Way Bill No. : 1234	E Way Bill Date : 2025-02-22
Ship To: <b>Kunal</b> dsf Phone No. :9875452132 GST No. :wqeqwq1232	Terms of Delivery	

SI No.	Name/Description	Quantity	Rate	Amount
1	Shoes	1	500.00	500.00
Amount Chargeable (in words): five hundred and ninety				
Total				Rs.
SGST				Rs.
CGST				Rs.
IGST				Rs.
Grand Total				Rs.