

TAX INVOICE

KMM 72 KRISHNADHAM ASSN OPP MAHESHWARI NAGAR Taxshila School Phone No. :0910451341 Email : dk3@gmail.com GST No. :wqeqwq1232	Invoice No : 2	Date : 2025-02-21
	Mode/Term of payment : UPI	
	Bill To: sad asd Phone No. :9876541321 GST No. :wqeqwq1232	
Ship To: sad asd Phone No. :9876541321 GST No. :wqeqwq1232		

SI No.	Name/Description	Quantity	Rate	Amount
1	Sandels	4	250.00	1000.00
Amount Chargeable (in words): one thousand				
Total				Rs.1000.0
SGST				Rs.0.0
CGST				Rs.0.0
IGST				Rs.0.0
Grand Total				Rs. 1000.0