

TAX INVOICE

KMM 72 KRISHNADHAM ASSN OPP MAHESHWARI NAGAR Taxshila School Phone No. :0910451341 Email : dk3@gmail.com GST No. :wqeqwq1232	Invoice No : 3	Date : 2025-02-21
	Mode/Term of payment : Cash	
	Bill To: Qasim asd Phone No. :9875452132 GST No. :wqeqwq1232	
Ship To: Qasim asd Phone No. :9875452132 GST No. :wqeqwq1232		

SI No.	Name/Description	Quantity	Rate	Amount
1	Slippers	3	500.00	1500.00
2	Shoes	3	500.00	1500.00
Amount Chargeable (in words): three thousand, five hundred and forty				
Total				Rs.3000.0
SGST				Rs.270.0
CGST				Rs.270.0
IGST				Rs.0.0
Grand Total				Rs. 3540.0