

TAX INVOICE

KMM 72 KRISHNADHAM ASSN OPP MAHESHWARI NAGAR Taxshila School Phone No. :0910451341 Email : dk3@gmail.com GST No. :wqeqwq1232	Invoice No : 4	Date : 2025-02-22
	Mode/Term of payment : Cash	
	Bill To: ugewk asd Phone No. :9875452132 GST No. :wqeqwq1232	
Ship To: ugewk asd Phone No. :9875452132 GST No. :wqeqwq1232		

SI No.	Name/Description	Quantity	Rate	Amount
1	Sandels	2	800.00	1600.00
Amount Chargeable (in words): one thousand, eight hundred and eighty-eight				
Total				Rs.1600.0
SGST				Rs.144.0
CGST				Rs.144.0
IGST				Rs.0.0
Grand Total				Rs. 1888.0