



Office no.45 3rd Floor, Magneto Mall, Raipur 492001 (C.G.) India

Date: 2021-07-12

Invoice No: IN202107123

INVOICE

GSTIN - 22FIAPS9006P1ZU

Bill To: Sai Kripa PG

Address: Shyam Nagar

Contact Number: 9752315423

Description	Amount
299 Package	245.18

Total: 245.18

GST: 53.82

**Grand Total: 299**

*In words: two hundred and ninety-nine*

