



Income Tax Service - INVOICE

Invoice #: 9

Name: Korbin ab Wunsch

Address: 4493 Blanda Dale Suite 297

Mobile: 1-297-879-0847

Email: etromp@example.com

Payment: paid

Item	Amount
ITR 2022-23	1204
SUB-TOTAL	1204
GST %	18%
Total GST	216.72
GRAND TOTAL	1420.72

1. This is invoice for ur IT service