



Income Tax Service - INVOICE

Invoice #: 3

Name: Elsa et Kilback

Address: 4825 Alphonso Bridge

Mobile: 711.984.3476x69551

Email: aveum@example.com

Payment: paid

Item	Amount
GST 2021-22	1189
SUB-TOTAL	1189
GST %	18%
Total GST	214.02
GRAND TOTAL	1403.02

1. This is invoice for ur IT service