



Income Tax Service - INVOICE

Invoice #: 8

Name: Madilyn eos Predovic

Address: 29887 Laurine Crossing Apt. 965

Mobile: 751.709.7240x7888

Email: emory76@example.net

Payment: paid

Item	Amount
ITR 2022-23	1250
SUB-TOTAL	1250
GST %	18%
Total GST	225
GRAND TOTAL	1475

1. This is invoice for ur IT service