

# TAX INVOICE

Invoice No: INV-25 Date: 2021-12-29 08:19:23  
 Customer Name: Anees Mohammed  
 Address: Alamkode  
 Customer Mob: 9544908805

Item	Price	Qty	Total
99	1	99	Floor Cleaner

Subtotal: 99  
 Discount: (-)0  
 Total before GST: 83.9  
 GST Incl.: 15.1

**Total 99**

Remarks: Nil  
 Agent