

INVOICE

company_address

Invoice Number:

Invoice Date: 14/06/2022

Due Date: 14/06/2022

Po Number:

company_address

, ,

ITEM	QTY	RATE	AMOUNT
mako	10	100	1000

Sub Total: 1000

Discount(%):

CGST(%) :

SGST(%):

Total Amount: 1000