

GSTIN:GSTIN1234512345		TAX INVOICE		M: 2300230011	
comp abc hsdkhkds					
Invoice No.:3 Reverse Charge (Y/N): N					
Invoice Date: 2021-07-02					
State: Code:					
Billed To: branchadmin1 institute					
Name:					
Address:					
GSTIN:					
S.No.	Description of Goods/Service	HSN Code	Qty.	Rate	Amount/Taxable Value (Rs.)
1	PTE SOFTWARE SUBSCRIPTION again test 0 months	1234	1	4237/-	4237
Amount in Words		Total Amount before Tax		4237	
Add: IGST@			763		
Bank Details: YES BANK Account No.: 010985800004580 IFSC Code: YESB0000109		Total Amount: GST		763	
				.	
		Grand Total		5000	
Terms & Conditions: All disputes subject to Mohali jurisdiction only. Receiver's Customer's Signature		Certified that the particulars given above are true and correct Aone Solutions Authorised Signatory			