

**Manasvi Technologies opc Pvt LTD**  
**bhopal**  
**GSTIN: gstin6556556565**

**Gst Invoice**

<b>Customer Details</b> Name: Dheerendra Prajapati Address: fgbhgfh Contact: 6260470125 GSTIN: kjufihf	<b>Invoice Details</b> Invoice No: invoice11111 Invoice Date: 2024-09-05 Place of Supply: Lower River Division Due Date: 10-Sep-2024	<b>Transport Details</b> Dispatch Through: hjn Destination: hgj Carrier Name/Agent : jhg Bill of Lading/LR-RR No.: hg
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No.	Item Code	Product Name	HSN Code	QTY	UOM	MRP	Disccount	Taxable Value	CGST	SGST	Total
1	32	dsaf	23	23	asdf	232.00	10% 23.2	4573.71	2.5% 114.34	2.5% 114.34	4802.40
2	32	dsaf	23	23	asdf	232.00	10% 23.2	4573.71	2.5% 114.34	2.5% 114.34	4802.40
3	32	dsaf	23	23	asdf	232.00	10% 23.2	4573.71	2.5% 114.34	2.5% 114.34	4802.40

<b>Banking Details</b> Bank Name: uco IFSC Code: UCBA000316132 Account No:9856985690856 Account Holder Name: DHEERENDRA PRAJAPATI UPI ID: 6260470124@ybl	<b>Receipt Mode: Bank - Online</b> Bank Name: Bank 1 Transaction Date: 2024-09-20 Transaction / Cheque No: ds Total Amount: ₹1000 Advance Received: ₹1000 Amount Received: ₹1000 Balance Amount: ₹1000	<b>Amount Details</b> Gross Total: ₹13721.14 GST Amount: ₹686.04 Additional Charges: ₹5552.00 Net Total: ₹19959.18 Amount in Words:Nineteen Thousand Nine Hundred Fifty Nine Rupees and Eighteen Paise
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**Terms & Condition**

Your terms and conditions go here...

For (Business Name)

Signature