

# TAX INVOICE

Invoice No: INV-2025-001

Date: 29-09-2025

Billed To: Rutuja Sathe  
Company: Taxora Pvt Ltd  
GSTIN: 27ABCDE1234F1Z5

Description	Amount
Consulting Services	■ 25,000.00
GST @18%	■ 4,500.00
Total Income	■ 29,500.00
Expenses:	
Travel Reimbursement	■ 5,000.00
Stationery	■ 2,500.00
Total Expense	■ 7,500.00
Net Payable	■ 22,000.00