

Rupali Square, Bhubaneswar
Contact : XXXXXXXXXX
Email :
GSTIN :

Bill To :
Test
ignore this
Contact : 9876543210
PAN:**1234**
Customer ID : 1011

Tax Invoice

Invoice Number: **INV2300001**
Invoice Date: 20-04-2023

SL	Item	Qty	Particulars				Quantity	Gross Amount	Net Amount
			Variant	Weight	Rate	Dis			
1	Diamond Bali HSN/SAC : NA	1		1	65550.00	65550.00			
				Item Total :		65550.00			
				Trade Discount :		0.00			
				Net Taxable Amount :		65550.00			
				GST (3%) :		1967.00			
				Net Payable Amount :		67517.00			

Created BY :
Santosh Maharana