

# Invoice

**Invoice to:**

*Saksham*

8957488214

**Invoice no:**

*B1*

**Date:**

*09/Feb/24*

No	Item	Price	Qty	Discount	S.Gst	C.Gst	Total
1	pizza	₹1000 0	1	2%	3%	3%	₹10400
TOTAL:							₹10400

## BANK INFO

Account Name: Aaksham Hotel

Bank Account: 123-456-7890

