

# SMART INFOTECHSYS

**Customer Name :**Munna Jhon

Order Date : 19-05-2020

Address: Africa

Invoice No. : SIN/3

GST No: \_\_\_\_\_

S.N.	Services/Product Name	Quantity	Price	Total (Rs)
1	Jeans	8	1499.00	11992.00
2	Air Condition	8	35000.00	280000.00
3	Galalxy Prime	2	21999.00	43998.00
4	Washing Machine	2	36000.00	72000.00
5	Terminator 3	7	299.00	2093.00
Sub Total				410083.00
		GST Tax		73815.00
		Discount		15.00
		Net Total		483883.00
		Paid Amount		483800.00
		Due Amount		83.00
		Payment Method		Cash

**for SMART INFOTECHSYS**

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Authorized Signature