

INVOICE

Recipient Details			
Name	Mobile User	Invoice No.	20-21/JTPL/OL/26
Phone	+919654010702	Invoice Date	2020-07-19 04:26:42
Email	mahnameet@yahoo.com	GSTIN	09AADCJ4864F1ZE
Transaction ID	6a1de0d73a1645eca0650938e05831cb		
S. No.	Description	HSN	Amount
1	DOMP	999293	1500.0
	Invoice value before tax		1271.19
	SGST @ 9%		0.00
	CGST @ 9%		0.00
	IGST @ 18%		228.81
	Invoice value after tax		1500.00

Note: This is a computer generated invoice hence does not need signature.