4/28/25, 2:31 PM Invoice

*Original For Recipient*										
P&pInfotech										
<b>⊋</b> P&pInfotech									Address abc test E-Mail - pnp@gmail.com Phone - 9994446662	
<b>GSTIN:</b> 123abcd2551fff								•		
				Tax	Invoice					
Invoice No				5	Invoice date: 28		28/04/20	28/04/2025		
Reverse Charge (Y/N)					State: Madhya F		radesh			
SAC CODE:			1234		State Code: 23					
Bill to Par	ty									
Client Name:				pankaj		Mobile no:		930454	9304549735	
City:	Ujjain State:			Madhya Pradesh				23		
Email:	ail: pankajpatidar333@gmail.com PA				N:	GGHHJ1224D				
S. No.	Product	Duration	Rate	R	eceived Amount		scount	Taxable Values		
1	CF	1 month	99.00	116.82		0.00		99.00		
Total Invoice amount in words: One hundred sixteen and eighty-two paise CGST(9%)								•	8.91	
Remark SGST(9%)								8.91		
IGST(18%)								0.00		
Total Amour								nt GST	17.82	
Total Amour								nt after Tax	116.82	
Terms & Condition Total Amount								after Tax 116.82		
<b></b>						1				
Remark:										

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