



TAX INVOICE

 <div>P&plnfotech abc test GSTIN: 123abcd2551fff Mobile: 9994446662 Email: pnp@gmail.com</div>	<div>Invoice No. PNP/25-26/55</div> <div>Invoice Date 28/04/2025</div>							
BILL TO pankaj Mobile: 9304549735								
S.NO.	SERVICES	QTY	RATE	DISC	SGST (9%)	CGST (9%)	IGST (18%)	AMOUNT
1	CF	1	99.00	0.00	8.91	8.91	0.00	116.82
TOTAL								116.82
Received Amount: ₹ 116.82					Balance Amount: ₹ 0			
<div> Authorised Signatory For P&plnfotech</div>								