



TAX INVOICE

<div><div><b>P&amp;plnfotech</b> abc test <b>GSTIN:</b> 123abcd2551fff Mobile: 9994446662 <b>Email:</b> pnp@gmail.com</div></div>					<b>Invoice No.</b> PNP/25-26/31		<b>Invoice Date</b> 28/04/2025	
BILL TO <b>pankaj</b> 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><div>Authorised Signatory For P&amp;plnfotech</div></div>								