



TAX INVOICE

<div><div><b>P&amp;P Infotech</b> abc test <b>GSTIN:</b> 123abcd2551fff <b>Mobile:</b> 9994446662 <b>Email:</b> pnp@gmail.com</div></div>					<b>Invoice No.</b> PNP/25-26/50		<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	8.91	8.91	0.00	116.82
	<b>TOTAL</b>							<b>116.82</b>
<b>Received Amount: ₹ 116.82</b>					<b>Balance Amount: ₹ 0</b>			
<div><div></div><div>Authorised Signatory For P&amp;P Infotech</div></div>								