



TAX INVOICE

 <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/25-26/43</div> <div><b>Invoice Date</b> 28/04/2025</div>							
BILL TO <b>pankaj</b> Mobile: 9304549735								
S.NO.	SERVICES	QTY	RATE	DISC	SGST (9%)	CGST (9%)	IGST (18%)	AMOUNT
1	ttttt	1	900.00	0.00	81.00	81.00	0.00	1062.00
	TOTAL							1062.00
Received Amount: ₹ 1062.00					Balance Amount: ₹ 0			
<div> Authorised Signatory For P&amp;plnfotech</div>								