


<div>*Original For Recipient*</div> <div>P&PInfotech</div>						
<div>P&PInfotech</div>					<div>Address</div> <div>abc test</div> <div>E-Mail - pnnp@gmail.com</div> <div>Phone - 9994446662</div>	
GSTIN:			123abcd2551fff			
Tax Invoice						
Invoice No		PNP39		Invoice date:		28/04/2025
Reverse Charge (Y/N)		N		State:		Madhya Pradesh
SAC CODE:		1234		State Code:		23
Bill to Party						
Client Name:			pankaj		Mobile no:	9304549735
City:	Ujjain	State:		Madhya Pradesh	State Code:	23
Email: pankajpatidar333@gmail.com			PAN:		GGHHJ1224D	
S. No.	Product	Duration	Rate	Received Amount	Discount	Taxable Values
1	ttttt	1 month	900.00	1062.00	0.00	900.00
Total Invoice amount in words: One thousand, sixty-two					CGST(9%)	81.00
Remark					SGST(9%)	81.00
					IGST(0%)	0.00
					Total Amount GST	162.00
					Total Amount after Tax	1062.00
Terms & Condition					Total Amount after Tax 1062.00	
Remark:						