4/28/25, 12:29 PM Invoice

Original For Recipient											
P&pInfotech											
 P&pInfotech									Address abc test E-Mail - pnp@gmail.com Phone - 9994446662		
GSTIN : 123abcd2551fff											
				Tax	Invoice						
Invoice No			PNP2	27	Invoice date: 28/0		28/04/20	/04/2025			
Reverse Charge (Y/N)			N		State: Madhya P			radesh			
SAC CODE:			1234		State Code: 23						
Bill to Par	ty										
Client Name:				pankaj		М	Mobile no:		9304549735		
City:	Ujjain	State:	Mad		dhya Pradesh	S	State Code:		23		
Email:	mail: pankajpatidar333@gmail.com					G	GHHJ1224D				
S. No.	Product	Duration	Rate	R	eceived Amount	Discount		Ta	Taxable Values		
1	CF	1 month	1.00	116.82		0.00		1.00			
Total Invoice amount in words: One hundred sixteen and eighty-two paise CGS							CGST(9%)	ST(9%) 8		8.91	
Remark SGST(9'								8.9		8.91	
IGST(18%)									0.00		
Total Amour							nt GST	t GST 17.8			
Total Amour								nt after Ta	t after Tax 116.8		
Terms & Condition Total Amoun							t after Tax	after Tax 116.82			
											
Remark:											

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