



TAX INVOICE

<div><div>P&plnfotech abc test GSTIN: 123abcd2551fff Mobile: 9994446662 Email: pnp@gmail.com</div></div>					Invoice No. PNP/25-26/35		Invoice Date 28/04/2025	
BILL TO pankaj 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></div><div>Authorised Signatory For P&plnfotech</div></div>								