4/28/25, 2:29 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				52	Invoice date:		28/04/202	28/04/2025			
Reverse Charge (Y/N)					State: Madhya F		Pradesh				
SAC CODE:					State Code: 23						
Bill to Par	ty										
Client Name:				pankaj		Мо	Mobile no:		9304549735		
City:	Ujjain State:				dhya Pradesh				23		
Email: pankajpatidar333@gmail.com				PAN:		GG	GGHHJ1224D				
S. No.	Product	Duration	Rate	Re	Received Amount		Discount		Taxable Values		
1	CF	1 month	1.00	116.82		0.00	0.00		1.00		
Total Invoice amount in words: One hundred sixteen and eighty-two paise CGST(9%)										8.91	
Remark								ST(9%)		8.91	
IGST(18%)										0.00	
Total Amou								t GST 17		17.82	
Total Amoun								nt after	t after Tax 116.82		
Terms & Condition Total Amour								t after Tax 116.82			
Remark:						"					

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