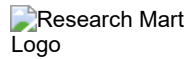


Original For Recipient**P&PInfotech****Address**

abc vvvvvv

E-Mail - pnnp@gmail.com

Phone - 9994446662

GSTIN: 123abcd2551fff**Tax Invoice**

Invoice No	PNP138	Invoice date:	11/04/2025
Reverse Charge (Y/N)	N	State:	Madhya Pradesh
SAC CODE:	1234	State Code:	27

Bill to Party

Client Name:	pankaj	Mobile no:	9123123123
City:	ANGADIPET	State:	Madhya Pradesh
Email:	pankajpatidar333@gmail.com	PAN:	null

S. No.	Product	Duration	Rate	Received Amount	Discount	Taxable Values
1	Super100	3 months	1234	1456.12	0	222.12

Total Invoice amount in words:One thousand, four hundred fifty-six and twelve paise	Add: CGST(9%)	111.06
Remark	Add: SGST(9%)	111.06
	Add: IGST(0%)	0.00
	Total Amount GST	222.12
	Total Amount after Tax	1456.12
Terms & Condition	Total Amount after Tax 1456.12	

Remark: