4/28/25, 12:25 PM Invoice

			*	*Original F	or Recipient*					
				P&pl	nfotech					
₽ P&pInfotech								Address abc test E-Mail - pnp@gmail.com Phone - 9994446662		
GSTIN: 123abcd2551fff								ı		
				Tax	Invoice					
Invoice No				P25	Invoice date: 28/04/202		<u></u>			
Reverse Charge (Y/N)					State:		Madhya P	radesh		
SAC CODE:				34	State Code:	Code: 23				
Bill to Par	ty									
Client Name:				par	nkaj	Mobile no:		9304549735		
City:	Ujjain	State:			dhya Pradesh	State	State Code: 23			
Email: pankajpatidar333@gmail.com PAN:						GGHHJ1224D				
S. No.	Product	Duration	Rate	•	Received Amount	Discount		Taxal	Taxable Values	
1	Basket	3 months	9800.00	11564	0.00			9800.00		
Total Invoice amount in words: Eleven thousand, five hundred sixty-four						CGST(9%)			882.00	
Remark						SGST(9%)			882.00	
						IGST(18%)			0.00	
						Total Amount GST			1764.00	
						Total Amount after Tax			11564.00	
Terms & Condition						Total Amount after Tax 11564.00				
D										
Remark:										

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