4/28/25, 12:20 PM REPORT - DAY BOOK

TAX INVOICE



P&pInfotech

abc test

GSTIN: 123abcd2551fff Mobile: 9994446662

Email: pnp@gmail.com

Invoice No. PNP/25-26/23 **Invoice Date** 28/04/2025

BILL TO

pankaj Mobile: 9304549735

S.NO.	SERVICES	QTY	RATE	DISC	SGST (9%)	CGST (9%)	IGST (18%)	AMOUNT
1	Basket	1	9800.00	0.00	882.00	882.00	0.00	11564.00
	TOTAL							11564.00

Received Amount: ₹ 11564.00 Balance Amount: ₹ 0 Authorised Signatory For P&pInfotech

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