4/28/25, 12:30 PM REPORT - DAY BOOK

## **TAX INVOICE**



## **P&pInfotech**

abc test

**GSTIN:** 123abcd2551fff Mobile: 9994446662

Email: pnp@gmail.com

**Invoice No.** PNP/25-26/27

**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	8.91	8.91	0.00	116.82
	TOTAL							116.82

Received Amount: ₹ 116.82

Balance Amount: ₹ 0

Authorised Signatory For P&pInfotech

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