4/28/25, 2:18 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				47	Invoice date:		28/04/202	28/04/2025		
Reverse Charge (Y/N)					State: Madhya P		⁹ radesh			
SAC CODE:			1234		State Code: 23					
Bill to Par	rty									
Client Name:				pankaj		Mobile no:		930	9304549735	
City:	Ujjain State:			Madhya Pradesh		State Code:		23	23	
Email:	mail: pankajpatidar333@gmail.com				GGHHJ1224D					
S. No.	Product	Duration	Rate	R	ceived Amount Discount		iscount	Taxable Values		
1	CF	1 month	1.00	116.82	0.00		1.00			
Total Invoice amount in words: One hundred sixteen and eighty-two paise CGST(9%)									8.91	
Remark SGST(9%)								8.91		
IGST(18%)								0.00		
Total Amour								t GST 17.82		
Total Amour								nt after Tax	116.82	
Terms & Condition Total Amoun								after Tax 116.82		
Para and a										
Remark:										

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