



Maruti Mandir

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Davarlim-Aquem

GSTIN:30AALTS2656K2Z7

Tax Invoice

Invoice Number: **inv_F7ADVxlgS16rLn** Name: **seb vettel**
Invoice Date: 2020/6/26

GST No

Item	Description	Unit Cost	Quantity	Line Total
	Hall Booking Charges Booking ID:33	Rs. 400.00	1	Rs. 400.00
	Subtotal			Rs. 400.00
	9% CGST			Rs. 36.00
	9% SGST			Rs. 36.00
	Total			Rs. 472.00

Thank you for your business.