

### TAX INVOICE



INV-HO-00153

**Invoice No: INV-HO-00153**

**Date: 2021/06/13**

Code	Item	Name	Qty	Amount
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1003	Hamam	Neem	1.00	41.30
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41.30

Cost : 35.00

CGS Tax : 3.15

SGS Tax : 3.15

41.30

Discount : 0.00

Roundoff : -0.30

**Net Amt : 41.00**

**Cash : 41.00**

**Phone Pe : 0.00**

