

INVOICE

# INV-000009

UNPAID - PAY INVOICE

Bill To:  
demo

GST No: 08CTAPD2435D1ZA

Invoice Date: 2025-07-12  
Due Date: 2025-08-11  
Sale Agent: Vikas Yadav

#	Item	Qty	Rate	Tax	Amount
1	Laminated Particle Board 12mm	1 KiloGrams	550.00	CGST 9.00%	550.00
Sub Total					₹550.00
CGST (9.00%)					₹49.50
Total					₹599.50
Amount Due					₹599.50

Authorized Signature \_\_\_\_\_