

# Hello

# INVOICE

Mumbai  
[City, ST ZIP]  
Phone: 4567891230  
fax:

DATE: 29/12/2021 16:18:04  
INVOICE #0  
CUSTOMER ID: 1  
DUE DATE: null

## BILL TO

Rahul Kumar  
Mumbai  
7894348392

DESCRIPTION	QTY	AMOUNT	TOTAL AMOUNT
Turpentile	2	30.0	60.0
Window	1	750.0	750.0
Sandpaper	3	8.0	24.0
Subtotal			834.0
CGST			3.0 %
IGST			12.0 %
Tax Due			125.1
Other			-
TOTAL			959.1