

Hello

INVOICE

Mumbai
[City, ST ZIP]
Phone: 3456545675
fax:

DATE: 30/12/2021
INVOICE #3
CUSTOMER ID: 2
DUE DATE: 31/12/2021

BILL TO

Mohan Das
Mumbai
4567890980

DESCRIPTION	QTY	AMOUNT	TOTAL AMOUNT
Turpentile	2	30.0	60.0
Window	1	750.0	750.0
Sandpaper	2	8.0	16.0
Subtotal			826.0
CGST			5.0 %
IGST			12.0 %
Tax Due			140.42000000000002
Other			-
TOTAL			966.4200000000001