

Hello

INVOICE

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

DATE: 29/12/2021 16:19:26
INVOICE #1
CUSTOMER ID: 1
DUE DATE: null

BILL TO

Rahul Kumar
Mumbai
23401230412

DESCRIPTION	QTY	AMOUNT	TOTAL AMOUNT
DoorWooden	1	1050.0	1050.0
Turpentile	2	30.0	60.0
Sandpaper	2	8.0	16.0
Subtotal			1126.0
CGST			4.0 %
IGST			12.0 %
Tax Due			180.16
Other			-
TOTAL			1306.16