

Hello

INVOICE

Mumbai
[City, ST ZIP]
Phone:
fax:

DATE: 28/12/2021
INVOICE #1
CUSTOMER ID:
DUE DATE:

BILL TO

DESCRIPTION	QTY	AMOUNT	TOTAL AMOUNT
Sandpaper	1	8.0	8.0
Turpentile	1	30.0	30.0
Sandpaper	1	8.0	8.0

Subtotal	46.0
CGST	4.0 %
IGST	12.0 %
Tax Due	7.359999999999999
Other	-
TOTAL	53.36