

Got Em Corp.

INVOICE

Mumbai
[City, ST ZIP]
Phone: 123-456-789
fax:

DATE: 16/12/2021
INVOICE #1
CUSTOMER ID: 2
DUE DATE: 17/12/2021

BILL TO

Yash
Mumbai
456-789-123

DESCRIPTION	QTY	AMOUNT	TOTAL AMOUNT
Sandpaper	2	8.0	16.0
Window	1	750.0	750.0
Subtotal			766.0
CGST			7.0 %
IGST			12.0 %
Tax Due			145.54
Other			-
TOTAL			911.54