

Invoice

To,
RECEIVER (BILL TO)
Name : vsdfs
Billing Address : sdfsd

Reverse Charge
Invoice No. : 09129123901
Invoice Date : 2020-08-15

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	sdfsd	6.00	1500.00	9000.00	21.00	1890.00	0.00	0.00	0.00	0.00	10890.00
Total											10890.00
Total Amt. Before Tax :											9000.00
Add : Tax1 :											1890.00
Add : Tax2 :											0.00
Add : Tax3 :											0.00
Total Tax Amt. :											1890.00
Total Amt. After Tax :											10890.00