

Invoice

To,
RECEIVER (BILL TO)
Name : adad
Billing Address : adad

Reverse Charge
Invoice No. : 22323) AND
3114=9943 AND (1491=1491
Invoice Date : 2020-08-05

| Sr No. | Item Name | Quantity | Price | Actual Amt. | Tax1 (%) | | Tax2 (%) | | Tax3 (%) | | Total |
|--------------------------------|-----------|----------|-------|-------------|----------|-------|----------|-------|----------|-------|---------------|
| | | | | | Rate | Amt. | Rate | Amt. | Rate | Amt. | |
| 1 | 12 | 12.00 | 12.00 | 144.00 | 12.00 | 17.28 | 12.00 | 17.28 | 12.00 | 17.28 | 195.84 |
| Total | | | | | | | | | | | 195.84 |
| Total Amt. Before Tax : | | | | | | | | | | | 144.00 |
| Add : Tax1 : | | | | | | | | | | | 17.28 |
| Add : Tax2 : | | | | | | | | | | | 17.28 |
| Add : Tax3 : | | | | | | | | | | | 17.28 |
| Total Tax Amt. : | | | | | | | | | | | 51.84 |
| Total Amt. After Tax : | | | | | | | | | | | 195.84 |