

## Invoice

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

Reverse Charge  
Invoice No. : -7825))) OR  
6319=6319 AND (((2129=2129  
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
<b>Total</b>											<b>195.84</b>
<b>Total Amt. Before Tax :</b>											144.00
Add : Tax1 :											17.28
Add : Tax2 :											17.28
Add : Tax3 :											17.28
<b>Total Tax Amt. :</b>											51.84
<b>Total Amt. After Tax :</b>											195.84