

Invoice

To,
RECEIVER (BILL TO)
Name : Sunny
Billing Address : vpo tiar

Reverse Charge
Invoice No. : 1223
Invoice Date : 2020-08-28

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	Apson 3 ltr	1.00	2500.00	2500.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00
2	Apson 15 ltr	1.00	4500.00	4500.00	0.00	0.00	0.00	0.00	0.00	0.00	4500.00
Total											7000.00
Total Amt. Before Tax :											7000.00
Add : Tax1 :											0.00
Add : Tax2 :											0.00
Add : Tax3 :											0.00
Total Tax Amt. :											0.00
Total Amt. After Tax :											7000.00