

Invoice

To,
RECEIVER (BILL TO)
Name : Deo Kalema
Billing Address : ndeeba opp site total petrol station

Reverse Charge
Invoice No. : 00001
Invoice Date : 2020-09-09

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	185/70r14	1.00	100000.00	100000.00	18.00	18000.00	0.00	0.00	0.00	0.00	118000.00
Total											118000.00
Total Amt. Before Tax :											100000.00
Add : Tax1 :											18000.00
Add : Tax2 :											0.00
Add : Tax3 :											0.00
Total Tax Amt. :											18000.00
Total Amt. After Tax :											118000.00