

Invoice

To,
RECEIVER (BILL TO)
Name : shantanu kumar
Billing Address : goilkera bazar goilkera

Reverse Charge
Invoice No. : 20200
Invoice Date : 2020-09-29

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	krishna	2.00	100.00	200.00	9.00	18.00	9.00	18.00	0.00	0.00	236.00
2	bbbb	2.00	1000.00	2000.00	9.00	180.00	9.00	180.00	0.00	0.00	2360.00
Total											2596.00
Total Amt. Before Tax :											2200.00
Add : Tax1 :											198.00
Add : Tax2 :											198.00
Add : Tax3 :											0.00
Total Tax Amt. :											396.00
Total Amt. After Tax :											2596.00