

Invoice

To,
RECEIVER (BILL TO)
Name : Vishal maurya
Billing Address : Muftipura

Reverse Charge
Invoice No. : 346934
Invoice Date : 2020-10-20

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	led	1.00	12000.00	12000.00	18.00	2160.00	18.00	2160.00	0.00	0.00	16320.00
Total											16320.00
Total Amt. Before Tax :											12000.00
Add : Tax1 :											2160.00
Add : Tax2 :											2160.00
Add : Tax3 :											0.00
Total Tax Amt. :											4320.00
Total Amt. After Tax :											16320.00