

Invoice

To,
RECEIVER (BILL TO)

Name : Load

Billing Address : minute to make windows and

Reverse Charge

Invoice No. : 828383

Invoice Date : 2020-10-25

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	Load saiful and I	10.00	10.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
2	See you are not	20.00	20.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
Total											500.00
Total Amt. Before Tax :											500.00
Add : Tax1 :											0.00
Add : Tax2 :											0.00
Add : Tax3 :											0.00
Total Tax Amt. :											0.00
Total Amt. After Tax :											500.00