

Invoice

To,
RECEIVER (BILL TO)

Name : Mafas

Billing Address : Fff

Reverse Charge

Invoice No. : 100

Invoice Date : 2020-10-26

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	Mafas	1.00	1200.00	1200.00	20.00	240.00	0.00	240.00	0.00	0.00	1440.00
2	Fff	1.00	110.00	110.00	10.00	11.00	0.00	0.00	0.00	0.00	121.00
Total											1561.00
Total Amt. Before Tax :											1310.00
Add : Tax1 :											251.00
Add : Tax2 :											240.00
Add : Tax3 :											0.00
Total Tax Amt. :											491.00
Total Amt. After Tax :											1561.00