

Invoice

To,
RECEIVER (BILL TO)
Name : ali
Billing Address : kg 76 ddd

Reverse Charge
Invoice No. : 222333
Invoice Date : 2020-11-11

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	baju	1.00	2.00	2.00	20.00	0.40	0.00	0.00	0.00	0.00	2.40
2	pant	3.00	77.00	231.00	0.00	0.00	0.00	0.00	0.00	0.00	231.00
Total											233.40
Total Amt. Before Tax :											233.00
Add : Tax1 :											0.40
Add : Tax2 :											0.00
Add : Tax3 :											0.00
Total Tax Amt. :											0.40
Total Amt. After Tax :											233.40