

Invoice

To,
RECEIVER (BILL TO)

Name : sasas

Billing Address : sasas

Reverse Charge

Invoice No. : 21

Invoice Date : 2020-10-27

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	21	21.00	2.00	42.00	1212.00	509.04	21.00	8.82	21.00	8.82	568.68
Total											568.68
Total Amt. Before Tax :											42.00
Add : Tax1 :											509.04
Add : Tax2 :											8.82
Add : Tax3 :											8.82
Total Tax Amt. :											526.68
Total Amt. After Tax :											568.68