

Invoice

To,
RECEIVER (BILL TO)
Name : fejo
Billing Address : sdfsd

Reverse Charge
Invoice No. : 12344
Invoice Date : 2020-11-29

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	qwq	12.00	12.00	144.00	122.00	175.68	0.00	0.00	0.00	0.00	319.68
2	1212	12.00	21.00	252.00	12.00	30.24	212.00	534.24	121.00	304.92	1121.40
Total											1441.08
Total Amt. Before Tax :											396.00
Add : Tax1 :											205.92
Add : Tax2 :											534.24
Add : Tax3 :											304.92
Total Tax Amt. :											1045.08
Total Amt. After Tax :											1441.08