

Invoice

To,
RECEIVER (BILL TO)
Name : dddd
Billing Address : sasasa

Reverse Charge
Invoice No. : 112233
Invoice Date : 2021-02-17

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	Book Fine	1.00	1000.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00
Total											1000.00
Total Amt. Before Tax :											1000.00
Add : Tax1 :											0.00
Add : Tax2 :											0.00
Add : Tax3 :											0.00
Total Tax Amt. :											0.00
Total Amt. After Tax :											1000.00