

Invoice

To,
RECEIVER (BILL TO)
Name : dasd
Billing Address : DASASD

Reverse Charge
Invoice No. : 223
Invoice Date : 2021-03-18

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	Saree	1.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
2	Churi	2.00	500.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00
Total											1300.00
Total Amt. Before Tax :											1300.00
Add : Tax1 :											0.00
Add : Tax2 :											0.00
Add : Tax3 :											0.00
Total Tax Amt. :											0.00
Total Amt. After Tax :											1300.00