

Invoice

To,
RECEIVER (BILL TO)

Name : ???ddsadsa

Billing Address : ggggg

Reverse Charge

Invoice No. : 123

Invoice Date : 2021-04-07

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	akrilik	2.00	15.00	30.00	18.00	5.40	0.00	0.00	0.00	0.00	35.40
Total											35.40
Total Amt. Before Tax :											30.00
Add : Tax1 :											5.40
Add : Tax2 :											0.00
Add : Tax3 :											0.00
Total Tax Amt. :											5.40
Total Amt. After Tax :											35.40