

Invoice

To,
RECEIVER (BILL TO)
Name : BAKARI Y. NYONI
Billing Address : LupoMAX

Reverse Charge
Invoice No. : 101107
Invoice Date : 2021-04-14

| Sr No. | Item Name | Quantity | Price | Actual Amt. | Tax1 (%) | | Tax2 (%) | | Tax3 (%) | | Total |
|--------------------------------|-----------|----------|----------|-------------|----------|------|----------|------|----------|------|-------------|
| | | | | | Rate | Amt. | Rate | Amt. | Rate | Amt. | |
| 1 | Laptop | 0.00 | 60000.00 | 0.00 | 1200.00 | 0.00 | 347.00 | 0.00 | 230.00 | 0.00 | 0.00 |
| Total | | | | | | | | | | | 0.00 |
| Total Amt. Before Tax : | | | | | | | | | | | 0.00 |
| Add : Tax1 : | | | | | | | | | | | 0.00 |
| Add : Tax2 : | | | | | | | | | | | 0.00 |
| Add : Tax3 : | | | | | | | | | | | 0.00 |
| Total Tax Amt. : | | | | | | | | | | | 0.00 |
| Total Amt. After Tax : | | | | | | | | | | | 0.00 |