

## Invoice

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

Reverse Charge  
Invoice No. : 101108  
Invoice Date : 2021-04-14

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	HP Laptop	2.00	120000.00	240000.00	4.00	9600.00	2.00	4800.00	4.00	9600.00	264000.00
<b>Total</b>											<b>264000.00</b>
<b>Total Amt. Before Tax :</b>											240000.00
Add : Tax1 :											9600.00
Add : Tax2 :											4800.00
Add : Tax3 :											9600.00
<b>Total Tax Amt. :</b>											24000.00
<b>Total Amt. After Tax :</b>											264000.00