

Invoice

To,
RECEIVER (BILL TO)
Name : Aditya Pueba
Billing Address : lalalallaal

Reverse Charge
Invoice No. : 123
Invoice Date : 2021-06-19

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	sofa	100.00	250000.00	25000000.00	0.00	0.00	0.00	0.00	0.00	0.00	25000000.00
2	kursi	500.00	50000.00	25000000.00	0.00	0.00	0.00	0.00	0.00	0.00	25000000.00
Total											50000000.00
Total Amt. Before Tax :											50000000.00
Add : Tax1 :											0.00
Add : Tax2 :											0.00
Add : Tax3 :											0.00
Total Tax Amt. :											0.00
Total Amt. After Tax :											50000000.00