

Invoice

To,
RECEIVER (BILL TO)
Name : arihat
Billing Address : uco

Reverse Charge
Invoice No. : 323
Invoice Date : 2021-06-19

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	laptop	6.00	20000.00	120000.00	18.00	21600.00	5.00	6000.00	5.00	6000.00	153600.00
Total											153600.00
Total Amt. Before Tax :											120000.00
Add : Tax1 :											21600.00
Add : Tax2 :											6000.00
Add : Tax3 :											6000.00
Total Tax Amt. :											33600.00
Total Amt. After Tax :											153600.00