

Invoice

To,
RECEIVER (BILL TO)
Name : spt apparels
Billing Address : sadfsdf

Reverse Charge
Invoice No. : 1
Invoice Date : 2021-11-26

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	Yarn 30's	1000.00	50.00	50000.00	2.50	1250.00	2.50	1250.00	0.00	0.00	52500.00
2	Yarn 40's	2000.00	1000.00	2000000.00	2.50	50000.00	2.50	50000.00	0.00	0.00	2100000.00
Total											2152500.00
Total Amt. Before Tax :											2050000.00
Add : Tax1 :											51250.00
Add : Tax2 :											51250.00
Add : Tax3 :											0.00
Total Tax Amt. :											102500.00
Total Amt. After Tax :											2152500.00