

Invoice

To,
RECEIVER (BILL TO)
 Name : Eddie Boy
 Billing Address : Salog

Reverse Charge
 Invoice No. : 011
 Invoice Date : 2022-05-27

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	Enrollment	1.00	3500.00	3500.00	0.00	1202005.00	0.00	0.00	0.00	0.00	3500.00
2	1st gradu	1.00	5000.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00
3	sdsd	1.00	44000.00	44000.00	0.00	0.00	0.00	0.00	0.00	0.00	44000.00
4	3434	1.00	45457.00	45457.00	0.00	0.00	0.00	0.00	0.00	0.00	45457.00
Total											97957.00
Total Amt. Before Tax :											97957.00
Add : Tax1 :											1202005.00
Add : Tax2 :											0.00
Add : Tax3 :											0.00
Total Tax Amt. :											1202005.00
Total Amt. After Tax :											97957.00