

## Invoice

To,  
**RECEIVER (BILL TO)**  
Name : JUMA  
Billing Address : PO BOX DAR ES SALAAMA

Reverse Charge  
Invoice No. : 1234  
Invoice Date : 2021-12-01

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	JUMAN KIKI	123.00	11111.00	1366653.00	12.00	163998.36	12.00	163998.36	0.00	0.00	1694649.72
<b>Total</b>											<b>1694649.72</b>
<b>Total Amt. Before Tax :</b>											1366653.00
Add : Tax1 :											163998.36
Add : Tax2 :											163998.36
Add : Tax3 :											0.00
<b>Total Tax Amt. :</b>											327996.72
<b>Total Amt. After Tax :</b>											1694649.72