

Invoice

To,
RECEIVER (BILL TO)
Name : mamta
Billing Address : new delhi

Reverse Charge
Invoice No. : cwt/23/25
Invoice Date : 2022-07-02

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	seo	10.00	40.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
Total											400.00
Total Amt. Before Tax :											400.00
Add : Tax1 :											0.00
Add : Tax2 :											0.00
Add : Tax3 :											0.00
Total Tax Amt. :											0.00
Total Amt. After Tax :											400.00