

Prerna Tax Financial Services

Gujarat
India
GSTIN 24ABHPT7057L1Z3
7874353637
urstaxadvisor@gmail.com

TAX INVOICE

#	: INV-000007	Place Of Supply	: Gujarat (24)
Invoice Date	: 11/12/2023		
Terms	: Due on Receipt		
Due Date	: 11/12/2023		

Bill To	Ship To
Mr Customer Plot Abc 1212 Gandhinagar 382021 Gujarat India	Plot Abc - EFGH 12127788322 Gandhinagar 382024 Gujarat India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Blanket	6301100 0	1.00 pcs	135.01	2.5%	3.21	2.5%	3.21	135.01

Total In Words
Indian Rupee One Hundred Thirty-Five and One Paise Only

Thanks for your business.

Sub Total (Tax Inclusive)	135.01
CGST2.5 (2.5%)	3.21
SGST2.5 (2.5%)	3.21
Total	₹135.01
Balance Due	₹135.01

Authorized Signature