

# Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

## Sold By:

**angularerp**

Hyderabad, Telangana, 500034

PAN No : HUTTU5245U

:

Customer Name :

Customer Mobile No :

Order No. : angularerp000008

Order Date : 28/03/2024

Invoice No. : angularerp000010

Invoice Date : 28/03/2024

S.No.	Product Name	Unit Price	Qty	Net Amount	Taxable Amount	Tax%	Tax Amount	Total Amount
1	Pencil	₹ 20.00	1	₹ 20.00	₹ 19.99	0.05%	₹ 0.01	₹ 20.00
<b>Sub Total</b>								₹ 20.00
<b>Additional Discount</b>								₹ 0.00
<b>Total</b>			1				₹ 0.01	₹ 20.00

Amount In Words :

Twenty Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us