

**Tax Invoice/Bill of Supply/Cash Memo**

(Original for Recipient)

Sold By: **testingteam**
Banjara hills road number 12 Revalsys PVL
company

Customer Name : chakri
Customer Mobile No : 9494825637
Order No. : testingteam004126
Order Date : 04/03/2024
Invoice No. : AKFGP003121
Invoice Date : 04/03/2024

PAN No : PWQPS1431A
GST No : 01HQNGD4348M2Z9

S.No.	Product Name	Unit Price	Qty	Net Amount	Taxable Amount	Tax%	Tax Amount	Total Amount
1	Resources & Articles	₹ 67567.00	1	₹ 67567.00	₹ 57260.17	18%	₹ 10306.83	₹ 67567.00
Total			1				₹ 10306.83	₹ 67567.00

Amount In Words :
Sixty Seven Thousand Five Hundred Sixty Seven Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us

Terms and Conditions constitute a legal agreement between a business and its customers. It sets out what customers can expect from a business, as well as what the business expects from its customers.