



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

testingteam

Banjara hills,Hyderabad,Telangana,500024

PAN No : ABCTY1234D

:

Customer Name : Anu

Customer Mobile No : 9494000000

Order No. : testingteam000031

Order Date : 06/04/2024

Invoice No. : testingteam000033

Invoice Date : 06/04/2024

S.No.	Product Name	Unit Price	Qty	Net Amount	Taxable Amount	Tax%	Tax Amount	Total Amount
1	Demo2	₹ 90.00	1	₹ 90.00	₹ 89.89	0.12%	₹ 0.11	₹ 90.00
Sub Total								₹ 90.00
Additional Discount								₹ 0.00
Total			1				₹ 0.11	₹ 90.00

Amount In Words :

Ninety Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us

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