

INVOICE

**test store****Address:****Phone: Email:** None**GSTIN:** 22AAAAA0000A1Z5 **PAN No:**

ABGCS6767G

Client Name:- **Mayur Test**Phone No. :- **9852147802****Invoice No :** 10945 **Invoice Time :** 04/12/2023 18:12

S.No.	Item	Qty	Mode of Payment	Price	CGST	SGST	Total
1	regrg (XL)	1	CASH	237.3	21.3 (5%)	21.3 (5%)	280.00
	Extra Charges						0.00
	Packaging Charges						0.00
	Delivery Charges						0.00
	Discount						0.00
	Grand Total	1					250.00

Total in Words

Two Hundred And Fifty Only

Thank you & Visit Again

test store Signature