

Date : 20-05-2022
Invoice # :
Customer ID :

BILL TO

Description	Amount
	0.0
Sub Total :	Rs. 0
Taxable :	Rs. 0
Tax Rate (GST) :	@18%
Total :	Rs. 0

*It is a computerized Receipt , Signature is not required

If you have any questions about this invoice, please contact us
Thank You For Your Business