

Invoice

Invoice No # **A00001**

Invoice Date **Jan 11, 2024**

Due Date **Jan 26, 2024**

Billed By

JB Stationers

Delhi, India

GSTIN: 07BKWPM2040P3ZG

PAN: BKWPM2040P

Billed To

M2solutions

Delhi,

India

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Geometry Box (HSN/SAC: 7310)	18%	1000	₹20	₹20,000	₹1,800	₹1,800	₹23,600
2. Plastic Scale (HSN/SAC: 9017)	12%	1000	₹5	₹5,000	₹300	₹300	₹5,600

Amount ₹25,000

SGST ₹2,100

CGST ₹2,100

Total (INR) ₹29,200
