

# Invoice

Invoice No #5

Invoice Date Aug 19, 2024

Due Date Aug 19, 2024



## Billed By

testing

huiytrdfjgh

GSTIN: khjgf

PAN: 11223456

Email: pt@gmail.com

Phone: +91 7894561230

## Billed To

tesyuijhb

uhygtfrg

GSTIN: khuygjthfg

Service	GST Rate	Charges	Final Amount	CGST	SGST	Total
1. ytrytkuh	5%	₹5000	₹5000	₹125.00	₹125.00	₹5900

Total (in words): FIVE THOUSAND, NINE HUNDRED RUPEES ONLY

Final Amount ₹5000

CGST ₹125.00

SGST ₹125.00

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Total (INR) ₹5900.00

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Authorised Signatory

For any enquiry, reach out via email at [ceo@bejoho.com](mailto:ceo@bejoho.com), call on +91 91013 15150