

Expense Tax Invoice

EXPENSENONGST/INV4 Date: 20/12/2022 Due Date: 20/12/2022

Redbytes Software Pvt. Ltd.

Place of Supply:

Contact No: 1234567890

Mode of Payment:

GST No. :274658795423145

Cash/Cheque.

PAN No. 5468792154

Cheque No. 123654

Central Bank

Bill To,

Girish Shah

Satara

Contact No: 1111111111

GST:44QWERT1010C3ZZ(Optional)

PAN No.:QWERT1010C

#	Product Name	HSN/SAC	Quantity	Rate	Amount
1	HP Laptop	8517	1	47599	47599
2	JIO SIM	0210	2	200	400

Sub Total Rs.47999

Round off Rs.0.00

Total Amount ,, 47,999.00

FORTY SEVEN THOUSAND NINE HUNDRED NINETY NINE RUPEES ON