

Expense Tax Invoice

EXPENSENONGST/INV5 Date: 22/12/2022 Due Date: 22/12/2022

Redbytes Software Pvt. Ltd.

Place of Supply:

Contact No: 1234567890

Mode of Payment:

GST No. :274658795423145

Cash/Cheque.

PAN No. 5468792154

Cheque No. 456321

Bank of Maharashtra

Bill To,

Datta Desai

Greater Noida

Contact No: 9865325632

GST:2313SFD5DG56RE4(Optional)

PAN No.:ASX542F46C

#	Product Name	HSN/SAC	Quantity	Rate	Amount
1	Lenovo Laptop	8517	1	23000	23000
2	HP Laptop	8517	1	47599	47599

Sub Total Rs.70599

Round off Rs.0.00

Total Amount ,, 70,599.00

SEVENTY THOUSAND FIVE HUNDRED NINETY NINE RUPEES ON