

# Expense Tax Invoice

EXPENSENONGST/INV1    Date: 29/12/2022    Due Date: 29/12/2022

**Redbytes Software Pvt. Ltd.**

Place of Supply:

Contact No: 1234567890

Mode of Payment:

GST No. :274658795423145

Cash/Cheque.

PAN No. 5468792154

Cheque No. 789654

Canara Bank

Bill To,

Akshay Dixit

Delhi, NCR

Contact No: 9898989898

GST:44QWERT101Q(Optional)

PAN No.:ASDF646565

#	Product Name	HSN/SAC	Quantity	Rate	Amount
1	Asus Laptop	8517	2	34000	68000
2	JIO SIM	0210	4	200	800

Sub Total                      Rs.68800

Round off                      **Rs. 0.00**

**Total Amount                      ,, 68,800.00**

SIXTY EIGHT THOUSAND EIGHT HUNDRED RUPEES ONLY