**DESIGN STUDIO**

Invoice to :

# JOHN DOE

No 12/B Garden Street, City,

Country [abc@gmail.com](mailto:abc@gmail.com)

INVOICE

## Invoice no : 77618 Date : 12 August 2021

Total Due:

# ₹983

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **SERVICE** | **HOURS** | **PRICE** | **SGST** | **CGST** | **TOTAL** |
| Service Name & Description | 01 | 250 | 5% | 5% | 275 |
| Service Name & Description | 02 | 300 | 9% | 9% | 708 |
| Service Name & Description | 00 | 0 | 0 | 0 | 0 |
| Service Name & Description | 00 | 0 | 0 | 0 | 0 |
| service Name & Description | 00 | 0 | 0 | 0 | 0 |
|  |  |  |  | Subtotal | 850 |

## Payment Information

Tax

133

Bank Name:



Account No: 0000000000

**Thank you for purchase!**

GRAND TOTAL 983

**George David**

Administrator