

Invoice

To,
RECEIVER (BILL TO)
Name : Sarah
Billing Address : Klang

Reverse Charge
Invoice No. : a211
Invoice Date : 2018-07-30

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	22	22.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	484.00
2	222	11.00	111.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1221.00
Total											1705.00
Total Amt. Before Tax :											0.00
Add : Tax1 :											0.00
Add : Tax2 :											0.00
Add : Tax3 :											0.00
Total Tax Amt. :											0.00
Total Amt. After Tax :											1705.00