

Invoice

To,
RECEIVER (BILL TO)
Name : Timberland
Billing Address : test test

Reverse Charge
Invoice No. : asdasd
Invoice Date : 2018-07-23

Sr No.	Item Name	Quantity	Price	Actual Amt.	Tax1 (%)		Tax2 (%)		Tax3 (%)		Total
					Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	aaa	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00
2	bbb	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00
3	ccc	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00
4	ddd	500.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25000.00
Total											32500.00
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 :											32500.00