

# INVOICE

DATE : 19-03-2024

INVOICE NO : TC001 00007

PERIOD : From 19 Mar, 2024 To 31 Mar, 2024

From : Developer Organization 008,  
BLA BLA BLA,  
dfdfdf,  
Kolkatadfdfdf,  
Algeria, 700059,  
91000000000,  
<https://www.scriptlab.in/>.

To : asd,  
Customer 1,  
aa,  
asd,  
Kolkata,  
Afghanistan, 12345,  
0000000000.

GST No.:4466dfdfdfdf

Food License: 1111111dfdf

Food License:1111111

Description	Units	Rate/Unit	CGST(%)	SGST(%)	A
test	4	50	0.00 (0%)	0.00 (0%)	
Test	4	50	0.00 (0%)	0.00 (0%)	
Test	4	50	0.00 (0%)	0.00 (0%)	
Test	4	50	20.00 (10%)	20.00 (10%)	

Total Amount excluding GST

£ 800

**GST Total Amount**

**£ 160**

**TOTAL PAYABLE(Including GST)**

**£ 960**

Invoice amount in words:  
NINE HUNDRED SIXTY RUPEES ONLY

## Electronic Payment Details / Bank Details

Bank Name: World Bankdfdfdfdfdfdf  
Account Name: Who Caresdfdfdfdfdfdfdf  
Account No: 33424614255245dfdfdfdfdfdf  
IFSC: BBOO0012dfdfdfdfdfdf

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THANK YOU FOR YOUR BUSINESS!

BLA BLA BLA, dfdfdf, Kolkatadfdfdf, Algeria.  
Registration No. 56461dfdfdf GST 4466dfdfdfdf