

**Projectworlds**  
LIG 236, HOUSING BOARD UMDA BHILAI 3  
EMAIL: gajen@gmail.com  
Phone: (916) 506-3741  
GST No: JFGEFEGFJE2264

Billed To:  
**neeraj pradhan**  
bhilai  
Phone: (916) 506-3742  
GST No: 22AAAAA0000A1Z5  
**Vehicle No:** CG04MA5676

#	Item	HSN / SAC	Unit	Qty	Rate (₹)	Taxable Amount (₹)	GST (%)	CGST (₹)	SGST (₹)	Total Amount (₹)
1	Dell Laptop i3	hsn1	1	1	30235.59	30235.59	18.0	2721.20	2721.20	35678.00
2	Hp Laptop	hsn2	2	2	55753.39	111506.78	18.0	10035.61	10035.61	131578.00
Total:						₹ 141742.37		₹ 12756.81	₹ 12756.81	₹ 167256.00

Total Taxable Amount:	₹ 141742.37
CGST:	₹ 12756.81
SGST:	₹ 12756.81
Invoice Total:	₹ 167256.00
Invoice Total In Words: One Lakh, Sixty-Seven Thousand, Two Hundred And Fifty-Six only.	

Authorized Signatory  
E, & O.E.