

Invoice Summary

PC-30656

Invoice Number	521500111553
Status	Due
Invoice Amount	1,689.18
Net Amount	1,431.50
Amount Due	1,689.18
Previous Balance	0.00
Previous Adjustment	0.00
Previous Payment	-1,760.56
Security Deposit	0.00
Bill Duration	01-Aug-2022 to 31-Aug-2022
Bill Date	01 Sep 22
Due Date	03 Sep 22
Taxes	
SGST	128.84
CGST	128.84
IGST	0.00
TDS Declared	0.00

