



VUSUKE HAGEDIO

Invoice Number	: 519500053989
Bill Duration	: 01-Mar-2021 to 31-Mar-2021
Billing Date	: 01 Apr 2021
Payment Due Date	: 03 Apr 2021
Bill Amount	: ₹ 1800.68
Amount Due	: ₹ 1800.68
Net Amount	: ₹ 1526
Previous Balance	: ₹ 0
Previous Adjustment	: ₹ 0
Previous Payment	: ₹ -1646.7
Security Deposit	: ₹ 0
Bill Status	: Due
Taxes	
CGST Amount	: ₹ 137.34
SGST Amount	: ₹ 137.34
IGST Amount	: ₹ 0