

# Prosoft Solution

Mathura 7454922665,9084804762

GSTIN:- hSGDHGAHSDG

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Type : Delivery  
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Date : 2018-12-25 16:26:42 pm

Billing NO : 13  
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Customer Detail  
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Name : Mohit

Address : Mathura

Mobile : 7454922665

Item	QTY	Amt
New	2	2000
New2	2	200
New3	2	2000
Combo2	1	510
New1		
New2		
New3		

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Total Qty : 7

Subtotal : 4200  
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GST : 220.98

CGST @2.5: 110.49

SGST @2.5: 110.49  
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Discount : 420

Total Invoice Value : 3780  
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Thank You, Visit Again  
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