



# Invoice

**Issue Date:** 14 November, 2024

**Name:** Aditi

Description	Amount	Type	Total
Amount deposited Rs.390.62	Rs.390.62	Wallet	Rs.390.62
		<b>Subtotal:</b>	<b>Rs.390.62</b>
		<b>GST (28%):</b>	<b>Rs.109.38</b>
		<b>Total Amount:</b>	<b>Rs.500.00</b>

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