

# APEX

## Aman Computer PVT.LTD

Durgabadi Gorakhpur

### customer details

customer name			Invoice no.	14531
complete addresss			date	2/1/2022
Phone No.			select sale type	STATE SALE
GSTIN				

s no.		HNS code	GST rate	Rate		Gross amount	NET AMOUNT

summary	amount
Gross Amt.	0
CGST	0
SGST	0
GRAND TOTAL	0

<b>AMOUNT IN WORD</b>	No Rupay and No Paisa
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COSTMUAR SIGNATURE	ACCOUNT SIGNATURE
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Thank you for your visit and come again