

# Matter Of Nature

Mobile: 7676058523 GSTIN: 29HAUPS7403E1Z1 PAN Number: HAUPS7403E

Invoice No.: 3

Invoice Date: 01-08-2022

## BILL TO

VARUN

SERVICES	QTY.	RATE	TAX	AMOUNT
STAY AND FOOD	1.0	3000.0	540.0 (18.0%)	3540.0

SUB TOTAL	1		₹ 540.0	₹ 3540
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### TERMS AND CONDITIONS:

Thanks for creating memories at Matter of

TAXABLE AMOUNT	₹ 3000
CGST @9.0%	₹ 270.0
SGST @9.0%	₹ 270.0

**GRAND TOTAL** ₹ 3540

**Total Amount (in words)**  
Three Thousand Five Hundred Forty Rupees