

Retail invoice

Khurana Sales

Shop no 11 kumar sadan building near apollo theatre, 444 somwar peth pune

Phone no: 7304123456, Email: khuranasales2015@gmail.com

GSTIN: 27AAOHM4180P!ZE, State: 27- Maharashtra

Bill To

ankush khurana

Contact No: 2147483647

Invoice Number: 4132018-CN1-INV1

Todays Date: 4/13/2018

| Order Date | Product Name | Quantity | MRP Price | MOP Price | KS Price |
|------------|--|----------|-----------|-----------|----------|
| 0000-00-00 | Samsung Mobile (1gb/8gb) Z4 Gold | 2 | 9000 | 7000 | 9000 |
| 0000-00-00 | Samsung Mobile (4gb 32gb) G935 S7 Edge Black | 1 | 4000 | 4000 | 4000 |
| 0000-00-00 | Samsung Mobile (4gb 64gb) G955 S8 + Gold | 1 | 5000 | 5000 | 5000 |
| 0000-00-00 | Samsung Mobile B110 Black | 2 | 2000 | 2000 | 2000 |

| Tax Type | Taxable | Tax % | Tax |
|----------|---------|-------|------|
| CGST | 20000 | 6.0% | 1200 |
| SGST | 20000 | 6.0% | 1200 |

| Billing Amount |
|---------------------|
| Subtotal: 20000 |
| Total Amount: 21200 |

Invoice Amount In Words

twenty one thousand two hundred

Terms And Conditions

In case of any issue please visit the nearest authorised service center

Bank Details Khurana Sales

Bank Name: IndusInd Bank

Account No: 259913131313

IFSC Code: INDB0000002