

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: 27AAOHM4180P1ZE, State: 27- Maharashtra

Bill To

ankush khurana

Contact No: 2147483647

Invoice Number: 4162018-CN1-INV1

Todays Date: 4/16/2018

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
0000-00-00	Samsung Mobile (1gb/8gb) Z4 Gold	3	9000	7000	9000
0000-00-00	Samsung Mobile (4gb 32gb) G935 S7 Edge Black	1	4000	4000	4000
0000-00-00	Samsung Mobile (4gb 128gb) G935 S7 Edge Black	1	10000	10000	10000

Tax Type	Taxable	Tax %	Tax	Billing Amount
CGST	43000	6.0%	2580	Subtotal: 43000
SGST	43000	6.0%	2580	Total Amount: 45580

Invoice Amount In Words

forty five thousand five hundred and eighty only

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