

# 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

Customer Name: ankush\_khurana

Contact No: 9999999999

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