

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

Customer Name: ankush_khurana

Contact No: 9999999999

Customer GST No:

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

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