

**INVOICE111**

Date : 10.01.2018

DIETGHAR.COM

A-75, TDS CITY, LONI GHAZIABAD
Ghaziabad, Uttar Pradesh(UP - 09), PIN Code 201102, India
Phone : 7838249321
support@dietghar.com
http://www.dietghar.com
GSTIN: 09AAJPK3610R1Z9

Bill to:

praktisha Kukritibill1
bill2address1
bill3address2
bill4address3
8100455586

S. NO	PRODUCT/SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
1	calculator		25	2542.00	457.56 18.00%	2999.56

TOTAL	25	2542.00	457.56	2999.56
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Rupees Two Thousand, Nine Hundred and Ninety-Nine and paisa Five Six only.

AUTHORISED SIGNATORY

TOTAL BEFORE TAX	2542.00
TOTAL TAX AMOUNT	457.56
TOTAL AMOUNT	2999.56
AMOUNT RECEIVED	(-)2999.56
AMOUNT DUE	0.00

**INVOICE222**

Date : 12.02.2018

DIETGHAR.COM

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Bill to:

a p yadav
bill2kolkata
bill3bhowanipore
bill4pg_hospital
bill5200025

S. NO	PRODUCT/SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
2	laptop		50	5716.37	1028.95 18.00%	6745.32

TOTAL	50	5716.37	1028.95	6745.32
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Rupees Six Thousand, Seven Hundred and Fourty-Five and paisa Three Two only.

AUTHORISED SIGNATORY

TOTAL BEFORE TAX	5716.37
TOTAL TAX AMOUNT	1028.95
TOTAL AMOUNT	6745.32
AMOUNT RECEIVED	(-)6745.32
AMOUNT DUE	0.00

**INVOICE333**

Date : 10.03.2018

DIETGHAR.COM

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Bill to:

bill1
bill2
bill3
bill4
PHONE1

S. NO	PRODUCT/SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
3	gyzer		75	7325.31	1318.56 18.00%	8643.87

TOTAL	75	7325.31	1318.56	8643.87
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Rupees Eight Thousand, Six Hundred and Fourty-Three and paisa Eight Seven only.

AUTHORISED SIGNATORY

TOTAL BEFORE TAX	7325.31
TOTAL TAX AMOUNT	1318.56
TOTAL AMOUNT	8643.87
AMOUNT RECEIVED	(-)8643.87
AMOUNT DUE	0.00

**INVOICE444**

Date : 15.04.2018

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Bill to:

bill1
bill2
bill3
bill4
PHONE2

S. NO	PRODUCT/SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
4	cooker		100	5571.47	1002.87 18.00%	6574.34

TOTAL	100	5571.47	1002.87	6574.34
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Rupees Six Thousand, Five Hundred and Seventy-Four and paisa Three Four only.

AUTHORISED SIGNATORY

TOTAL BEFORE TAX	5571.47
TOTAL TAX AMOUNT	1002.87
TOTAL AMOUNT	6574.34
AMOUNT RECEIVED	(-)6574.34
AMOUNT DUE	0.00

**INVOICE555**

Date : 10.01.2018

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bill1
bill2
bill3
bill4
PHONE3

S. NO	PRODUCT/SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
5	freez		125	930.14	167.42 18.00%	1097.56

TOTAL	125	930.14	167.42	1097.56
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Rupees One Thousand and Ninety-Seven and paisa Five Six only.

AUTHORISED SIGNATORY

TOTAL BEFORE TAX	930.14
TOTAL TAX AMOUNT	167.42
TOTAL AMOUNT	1097.56
AMOUNT RECEIVED	(-)1097.56
AMOUNT DUE	0.00

**INVOICE666**

Date : 10.01.2018

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Bill to:

bill1
bill2
bill3
bill4
PHONE4

S. NO	PRODUCT/SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
6	car		125	2343.97	421.91 18.00%	2765.88

TOTAL	125	2343.97	421.91	2765.88
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Rupees Two Thousand, Seven Hundred and Sixty-Five and paisa Eight Eight only.

AUTHORISED SIGNATORY

TOTAL BEFORE TAX	2343.97
TOTAL TAX AMOUNT	421.91
TOTAL AMOUNT	2765.88
AMOUNT RECEIVED	(-)2765.88
AMOUNT DUE	0.00

**INVOICE777**

Date : 10.01.2018

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bill1
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bill4
PHONE5

S. NO	PRODUCT/SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
7	ac		125	5754.52	1035.81 18.00%	6790.33

TOTAL			125	5754.52	1035.81	6790.33
Rupees Six Thousand, Seven Hundred and Ninety and paisa Three Three only.				TOTAL BEFORE TAX	5754.52	
AUTHORISED SIGNATORY				TOTAL TAX AMOUNT	1035.81	
				TOTAL AMOUNT	6790.33	
				AMOUNT RECEIVED	(-)6790.33	
				AMOUNT DUE	0.00	

**INVOICE888**

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bill1
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bill4
PHONE6

S. NO	PRODUCT/SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
8	bike		125	3943.03	709.74 18.00%	4652.77

TOTAL	125	3943.03	709.74	4652.77
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Rupees Four Thousand, Six Hundred and Fifty-Two and paisa Seven Seven only.

AUTHORISED SIGNATORY

TOTAL BEFORE TAX	3943.03
TOTAL TAX AMOUNT	709.74
TOTAL AMOUNT	4652.77
AMOUNT RECEIVED	(-)4652.77
AMOUNT DUE	0.00

**INVOICE999**

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bill1
bill2
bill3
bill4
PHONE7

S. NO	PRODUCT/SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
9	harddrive		125	3220.82	579.75 18.00%	3800.57

TOTAL	125	3220.82	579.75	3800.57
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Rupees Three Thousand, Eight Hundred and paisa Five Seven only.

AUTHORISED SIGNATORY

TOTAL BEFORE TAX	3220.82
TOTAL TAX AMOUNT	579.75
TOTAL AMOUNT	3800.57
AMOUNT RECEIVED	(-)3800.57
AMOUNT DUE	0.00