Invoice

Details

Bill To : Contact: Contact 2:

Invoice No: 8

Date: Thu Dec 10 2020

LR No: ADD: Transport: GST No: P.Q. No:

SI	Name	Price	Qty	Amount	CGST	%	SGST	%	IGST	%	Total
1	1001	92.45	42 Kgs	3183.98	349.46	9.00	349.46	9.00	0.00	0.00	3882.90

Discount 0.00 %
Other Charges 0.00

Net Total 3882.90

Amount in words: Three Thousand Eight Hundred Eighty Two Rupees and Ninty paisa only

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