Invoice

Details

Bill To : Contact: Contact 2:

Invoice No: 12

Date: Thu Dec 10 2020

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

SI	Name	Price	Qty	Amount	CGST	%	SGST	%	IGST	%	Total
1	2221	85.32	32 Dzn	2238.80	245.72	9.00	245.72	9.00	0.00	0.00	2730.24
									Discount		0.00.9/

Discount 0.00 %
Other Charges 0.00

Net Total 2730.24

Amount in words: Two Thousand Seven Hundred Thirty Rupees and Twenty Four paisa only

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