Invoice

Details

Bill To : Contact: Contact 2:

Invoice No: 6

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	5 Kgs	379.04	41.60	9.00	41.60	9.00	0.00	0.00	462.25
	-	•	•	•					Discount		0.00 %

Discount 0.00 %
Other Charges 0.00
Net Total 462.25

Amount in words: Four Hundred Sixty Two Rupees and Twenty Five paisa only

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