## Invoice

**Details** 

Bill To : Contact: Contact 2:

Invoice No: 11

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	32 Kgs	2425.89	266.26	9.00	266.26	9.00	0.00	0.00	2958.40
									Discount		0.00 %

Discount 0.00 %
Other Charges 0.00

Net Total 2958.40

Amount in words: Two Thousand Nine Hundred Fifty Eight Rupees and Forty paisa only

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