## Invoice

**Details** 

Bill To : Contact: Contact 2:

Invoice No: 7

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	4 kgs	303.24	33.28	9.00	33.28	9.00	0.00	0.00	369.80

Discount 0.00 %
Other Charges 0.00
Net Total 369.80

Amount in words: Three Hundred Sixty Nine Rupees and Eighty paisa only

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