## Invoice

Details

Bill To : Contact: Contact 2:

Invoice No: 10

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 %

 Other Charges
 0.00

 Net Total
 2958.40

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