## **Invoice**

Details

Bill To : Contact: Contact 2:

Invoice No: 4

Date: Thu Dec 10 2020

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

1001	00.45			CGST	%	SGST	%	IGST	%	Total
	92.45	4 Kgs	303.24	33.28	9.00	33.28	9.00	0.00	0.00	369.80
									Discount	Dispose

Discount 0.00 %
Other Charges 0.00
Net Total 369.80

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