



INVOICE

DEMO

abc vifgfg

Date : 2015-05-20

Invoice No. : TXMHH5RM70

PO No. : jr/9

jhjhjg

sudama nagar

ITEMS

Amount INR

(raw material)

600.0 INR

Service Tax : (12.36%) INR

0.0 INR

Total

600.0 INR

Amount in words

INR six hundred and tenth Only

We declare that this invoice shows the actual price of the services rendered and that all particulars are true and correct.

Please wire transfer the amount FREE OF THE BANK CHARGES to the account given below

Please quote this invoice number when making payment

PAN No : sdfdf

STC : dfdf

CIA No. : dfdf

ASO Code No. : dfdf

For demo

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