

Invoice Bill

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|--|----------------------------|-------------------------|
| Email : GSTIN : | Invoice No. GST-1/23-24 | Dated 15-06-2023 |
| | Delivery Note | Mode/ Terms of Payments |
| | Supplier's Ref | Other Reference |
| BILL TO BEERUS GSTIN : 33BINPA7224E1ZN | OrderNo. | Dated |
| | Terms of Delivery | |

| S.No | Particulars | HSN | Quantity | Rate | Per | Amount |
|------|-------------|--------|-----------|-------|-----|--------|
| 1 | Bulb | qwerty | 11.00 Box | 22.00 | Box | 242.00 |

| | | |
|---|--------------------|------------|
| Amount Chargeable (in words) | CGST @9% : | 21.78 |
| INR two hundred and eighty-five point five six Only | SGST @9% : | 21.78 |
| | Less : Round Off : | (-)0.00 |
| | Total : | Rs. 285.56 |

Delcaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company Bank Details

A/c Holder Name :
 Bank Name :
 A/c No :
 Branch& IFSC Code : &

| | |
|-------------------------------|----------------------|
| Customer's Seal and Signature | For : |
| | Authorised Signatory |