



SLEEK BILL

BILLING MADE EASIER

Original for Recipient

INVOICE X33

Date February 21, 2018

Due Date March 03, 2018

P.O. Number 02

P.O. Date January 24, 2018

Sorina TEST 123

Bill to:

Long Baharam, 34-38, B Building
Madurai, Tamil Nadu (TN - 33), India
998756334
sorina@sleekbill.in
sleekbill.in
GSTIN: 123456711111111

Ab Company
Hope Street no. 26, Building B
Mumbai, Maharashtra (MH - 27), India
9873421098
Maron Smith
Place of Supply: MH (27)
GSTIN: 09AAMFC0376K1Z4

Waybill No: 234
LR No: B256
Delivery Note: 05
Vehicle No: B 230 BLR
Shipping method: truck

NO	PRODUCT / SERVICE NAME	HSN/SAC	PREPARATION	UNIT PRICE	IGST	CESS	AMOUNT
1	solvent white cleaner industrial substance ISD 00456	345	23.00	200.00 -Discount 5%	524.40 12.00%	218.50 5%	4,894.40
2	detergent only carpets 100% KER23	1296	3.00	2,000.00	1,080.00 18.00%	0.00 0%	7,080.00
3	poly cloth 2 layer, dust, anti static, blue	3455	100.00	150.00 -Discount 10%	1,620.00 12.00%	0.00 0%	15,120.00
Shipping & Packaging				100.00	12.00 @12.00%		112.00
				17870.00 6000.00 23970.00	2144.40 1080.00 3224.40		20014.40 7080.00 27094.40
TOTAL						218.50	

Total: ₹ Twenty Seven Thousand Four Hundred Twenty Five Only

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AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	25,700.00
DISCOUNT	(-) 1,730.00
TOTAL TAX AMOUNT	3,454.90
ROUNDED OFF	0.10
TOTAL AMOUNT	₹ 27,425
AMOUNT DUE	₹ 27,425

NOTE:
Please note that all products are fragile and need to be transported with caution.
If invoice has not been paid in 5 days after due date, a tax of 10% of total value is applied to each day of delay.