

Address :
Phone:
GSTIN No.:

Debit Memo

TAX INVOICE

Original

M/s.: 111111 111111
Address: 111
GSTIN No.: 1
Place Of Supply Kosamba

Invoice No.: GT/001
Date : 31/01/2018
Time : 02:44 PM

Product Details

| SrNo. | Product Name | Qty | Rate | Amount | GST(%) | CGST | SGST | Net Amount |
|-------|--------------|-----|------|--------|--------|------|------|------------|
| 1 | Kosamba 1 | 3 | 4.00 | 12.00 | 10 | 0.60 | 0.60 | 13.20 |

Sub Total 13.20
Round Off -0.20

Grand Total 13.00

Notes:
Terms & Condition
1) Goods Once Sold Will Not Be Accepted.

Signature: _____

Date: _____