

Address :  
Phone:  
GSTIN No.:

*Debit Memo*

*TAX INVOICE*

*Original*

*M/s.: ABC Aa*  
*Address: fere*  
*GSTIN No.: eer*  
*Place Of Supply sss*

*Invoice No.: GT/002*  
*Date : 31/01/2018*  
*Time : 12:54 PM*

*Product Details*

<i>SrNo.</i>	<i>Product Name</i>	<i>Qty</i>	<i>Rate</i>	<i>Amount</i>	<i>GST(%)</i>	<i>CGST</i>	<i>SGST</i>	<i>Net Amount</i>
<i>1</i>	<i>ss</i>	<i>2</i>	<i>22.00</i>	<i>44.00</i>	<i>10</i>	<i>2.20</i>	<i>2.20</i>	<i>48.40</i>

*Sub Total 48.40*  
*Round Off -0.40*

*Grand Total 48.00*

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

*Signature:\_\_\_\_\_*

*Date: \_\_\_\_\_*