

Address :  
Phone:  
GSTIN No.:

*Debit Memo*

**TAX INVOICE**

*Original*

*M/s.: Piyush Customer*  
*Address: SURAT*  
*GSTIN No.: 5625552*  
*Place Of Supply BBDB*

*Invoice No.: GT/001*  
*Date : 01/02/2018*  
*Time : 04:30 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>vevecz</i>	<i>10</i>	<i>10.00</i>	<i>100.00</i>	<i>10</i>	<i>5.00</i>	<i>5.00</i>	<i>110.00</i>

*Sub Total 110.00*  
*Round Off 0.00*

*Grand Total 110.00*

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

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

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