

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/004
Date : 31/01/2018
Time : 02:44 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>Kosamba 2</i>	<i>4</i>	<i>5.00</i>	<i>20.00</i>	<i>10</i>	<i>1.00</i>	<i>1.00</i>	<i>22.00</i>

Sub Total 22.00
Round Off 0.00

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

Grand Total 22.00

Signature: _____

Date: _____