

INVOICE

Billing with Gst GSTIN/UIN: 613546		Invoice No. 1		Dated 1-Apr-24				
		Delivery Note		Mode/Terms of Payment				
		Reference No. & Date.		Other References				
Consignee (Ship to) Suman		Buyer's Order No.		Dated				
		Dispatch Doc No.		Delivery Note Date				
		Dispatched through		Destination				
		Terms of Delivery						
Buyer (Bill to) Suman								
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1	Chocolate Milk		4 pcs 5 lts	100.00	pcs	400.00		
2				120.00	lts	600.00		
					1,000.00			
Cgst					60.00			
Sgst					60.00			
Total						₹ 1,120.00		
Amount Chargeable (in words) INR One Thousand One Hundred Twenty Only								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for Billing with Gst Authorized Signatory					

This is a Computer Generated Invoice