**INVOICE** **MINATO ENTERPRISES**

Invoice Number: {{invoice\_number}} G/67, DR MN GHOSH ROAD

Date: {{date\_input}} RANIGANJ, WEST-BENGAL

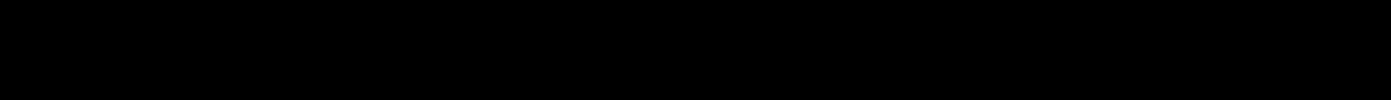
713347

**BILL TO:**

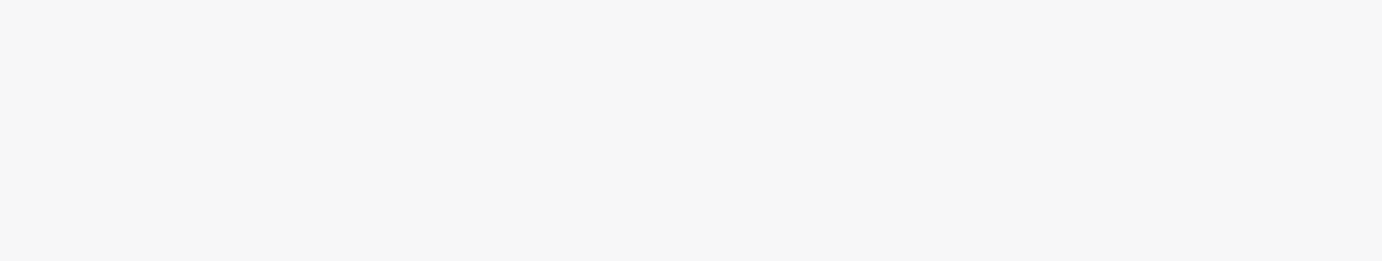
{{customer\_name}}

{{customer\_address}}

{{customer\_mobile}}



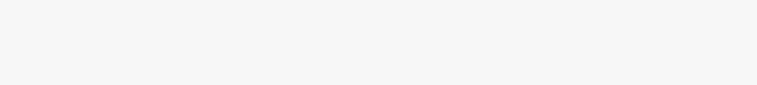
**ITEM** **DESCRIPTION** **PRICE** **AMOUNT**



1. {{description}} {{price}} {{total}}

|  |  |  |
| --- | --- | --- |
| Sub Total: | | ${{sub\_total}} |
| C.G.S.T @ | 2.5% | {{cgst}} |
| S.G.S.T @ | 2.5% | {{sgst}} |
| L.G.S.T @ 5% | | {{lgst}} |
| ROUND OFF | | {{round\_off}} |

**{{in\_words}}**



**TOTAL: {{FINAL\_TOTAL}}**

**WELCOME TO THE MINATO FAMILY**

Thanks for shopping with us :)

