

SALE INVOICE

ORIGINAL FOR RECIPIENT

Details of Buyer | Billed to :

Shree Krishna Traders Pvt. Ltd.

Plot No. 45, GIDC Industrial Area Phase 2,Near Udyog Bhavan., Gujarat, India, Near Udyog Bhavan, Ahmedabad, Gujarat - 380015

Phone: +91 98765 43210

GSTIN:

PAN:

State: Gujarat (24)

Details of Consignee | Shipped to :

Shree Krishna Traders – Warehouse

Warehouse No. 12, GIDC Industrial Estate, Phase-3, Gujarat, India - 390010

Phone: +91 91234 56789

GSTIN:

State: Gujarat (24)

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Disc. (%)	Total
1	abc	8471	1	120000.00	20.00	0.00
Total Items / Qty : 1 / 1.00				Total Amount		₹ 98.00
Total amount (in words): One Thousand One Hundred Fifty						

Terms and Conditions:

Subject to our home Jurisdiction.
Our Responsibility Ceases as soon as goods leaves our Premises.
Goods once sold will not taken back.
Delivery Ex-Premises.

For itcode

Authorised Signatory