

## SALES INVOICE

ORIGINAL COPY

To, mehul kava1  ssdfsdfsdf  GSTIN/UIN :- sdfdsfsdf	Invoice No :- R_6_17- Bill Book No :- 1 Ch.No :- CH_7  P.O.No :- L.R.No :- Transport :-	Date :- 21/08/2017  Date :- Date :-
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Sr No.	Description	HSN/SAC	GST	Unit	Qty	Rate	Amount
1	Hand-phone	789555666	28 %	meter	1	1.00	1.00

**Total :- 1 1**

Against Form :-	Due Date :-	<b>Basic Amount :- 1</b>
GSTIN/UIN :- 456888999232aaa		
Goods Despatch From :-	Remark :-	SGST :- 0.14
Goods Despatch To :-		CGST :- 0.14
		<b>Total Amount :- 1.28</b>

**ONE RUPEES AND TWO EIGHT PAISE**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
789555666	1.00	14 %	0.14	14 %	0.14
Total :-	1		0.14		0.14

**And Two Eight Paise****Terms & Condition :-**

- # 24 % Interest will be charged for the amount due after one month from the date of delivery.
- # Our risk and responsibilities ceases after goods leave godown.
- # Goods once sold will not be taken back.
- # If any complain please inform us within 24 hours on receipt of bill.
- # SUBJECT TO AHMEDABAD JURISDICTION.

E.&amp;O.E.

**K P SHAH ENTERPRISE PVT LTD PVT  
LTD PVT LTD**

(Authorised Signatory)