

SALES INVOICE

ORIGINAL COPY


| | | |
|------------------------|-----------------------|--------------------|
| To, mehul kava1 | Invoice No :- R_8_17- | Date :- 21/08/2017 |
| ssdfsdfsdf | Bill Book No :- 1 | |
| | Ch.No :- CH_9 | |
| | P.O.No :- | Date :- |
| | L.R.No :- | Date :- |
| | Transport :- | |
| GSTIN/UIN :- sdfsdfsdf | | |

| Sr No. | Description | HSN/SAC | GST | Unit | Qty | Rate | Amount |
|----------|-------------|---------|------|------|-----|-------|--------|
| 1 | charger | 46452 | 18 % | cm | 10 | 10.00 | 100.00 |
| Total :- | | | | | 10 | | 100 |

| | | | |
|------------------------------|-------------|-----------------|--------|
| Against Form :- | Due Date :- | Basic Amount :- | 100 |
| GSTIN/UIN :- 456888999232aaa | | | |
| Goods Despatch From :- | Remark :- | SGST :- | 9.00 |
| Goods Despatch To :- | | CGST :- | 9.00 |
| | | Total Amount :- | 118.00 |

| ONE HUNDRED AND EIGHTEEN RUPEES | | | | | |
|---------------------------------|---------------|-------------|--------|-----------|--------|
| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
| | | Rate | Amount | Rate | Amount |
| 46452 | 100.00 | 9 % | 9 | 9 % | 9 |
| Total :- | | | 9 | | 9 |

Eighteen Rupees

| | |
|---|--|
| 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.&O.E. K P SHAH ENTERPRISE PVT LTD PVT LTD PVT LTD  (Authorised Signatory) |
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