

SALES INVOICE

ORIGINAL COPY


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

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		SGST :-	9.00
Goods Despatch From :-	Remark :-	CGST :-	9.00
Goods Despatch To :-		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 :-	100		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)
---	--