

Phone : GSTIN: PAN						Bill To: GSTIN			Customer No: Invoice No: Invoice Date: Due Date: Delivery:				
Sr No	Product Description	HSN Code	UOM	Qty	Rate	Amount (Rs.)	Disc	Taxable value	CGST		SGST		Total
									Rate	Amount	Rate:	Amount	
1													
Total													
								Total Amount before tax					
Received in good condition with MRP sticker (Name & Signature) Goods once sold will not be accepted or exchanged. Our responsibility ceases the moment, the goods leaves our premises and no claim of damage will be accepted. Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT Act 2003 is valid as on the date of this Bill.								Add:SGST					
								Add:CGST					
								Total tax amount					
								Total amount after tax					
Bank Details								Certified that the particulars given above are true and correct For Authorised Signatory					
Bank A/C: 06710200000575													
Bank IFSC: BARB0CALICU													
Terms and Conditions						Common Seal							