



Invoice

Prop. MANISH ARVIND SONI (PATADIYA)

State 2

7

Mob.: 8390916916

GSTIN: 23456789fghjkl

Invoice No :
12345Invoice Date :
1/1/2024Voucher No :
12345

Sr.No.	Description	HSN/SAC	Gross Wt	Net Wt	Labour Rate	Amount
1	Mark	Otto	abcde	12345	12345	12345
Bank Details : For RTGS and NEFT Favouring Manish Arvind Soni (PATADIYA)				Sub Total	55000	
Bank of India. 181, Budhwar Peth, Pune-411002				Other Charges	0	
A/C NO.: 23456789012 IFSC No.: 1234567890				Taxable Amount	0	
				CGST (2.50 %)	0	
				SGST (2.50 %)	0	
				IGST	0	

Invoice Total : 60000

Recieved By :

For Wagheshwari Gold & Co.