



Invoice

Prop. MANISH ARVIND SONI (PATADIYA)

State 2 7

Mob.: 8390916916

GSTIN: 23456789fghjkl

Invoice No :

12345

Invoice Date :

1/1/2024

Voucher 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)

Bank of India. 181, Budhwar Peth, Pune-411002

A/C NO.: 23456789012 | IFSC No.: 1234567890

Sub Total	55000
Other Charges	0
Taxable Amount	0
CGST (2.50 %)	0
SGST (2.50 %)	0
IGST	0

Invoice Total : 60000