


<div><div>Kumar Trading</div><div>Contact No.: 8866130128</div><div>Shop no. 21-22,Rajvi Residency, Divine International School Road, nikol, Ahmedabad- 382350</div><div>GST Number : 24AOWPM4003M1ZM</div></div>					<div>Invoice No. [bill_number]</div> <div>Invoice Date: [date]</div> <div>Due Date : [d_date]</div>			
Billing Address								
[customer_name]								
[customer_address]								
Mobile : [mobile_number]                      GST Number : [gst]								
S No.	ITEMS	QTY.	RATE	Amount	CGST	SGST	IGST	AMOUNT
[no0]	[item_name0]	[qty0]	[rate0]	[amont0]	[c0]	[s0]	[t0]	[tamont0]
[no1]	[item_name1]	[qty1]	[rate1]	[amont1]	[c1]	[s1]	[t1]	[tamont1]
[no2]	[item_name2]	[qty2]	[rate2]	[amont2]	[c2]	[s2]	[t2]	[tamont2]
[no3]	[item_name3]	[qty3]	[rate3]	[amont3]	[c3]	[s3]	[t3]	[tamont3]
[no4]	[item_name4]	[qty4]	[rate4]	[amont4]	[c4]	[s4]	[t4]	[tamont4]
[no5]	[item_name5]	[qty5]	[rate5]	[amont5]	[c5]	[s5]	[t5]	[tamont5]
[no6]	[item_name6]	[qty6]	[rate6]	[amont6]	[c6]	[s6]	[t6]	[tamont6]
[no7]	[item_name7]	[qty7]	[rate7]	[amont7]	[c7]	[s7]	[t7]	[tamont7]
[no8]	[item_name8]	[qty8]	[rate8]	[amont8]	[c8]	[s8]	[t8]	[tamont8]
[no9]	[item_name9]	[qty9]	[rate9]	[amont9]	[c9]	[s9]	[t9]	[tamont9]
[no10]	[item_name10]	[qty10]	[rate10]	[amont10]	[c10]	[s10]	[t10]	[tamont10]
[no11]	[item_name11]	[qty11]	[rate11]	[amont11]	[c11]	[s11]	[t11]	[tamont11]
[no12]	[item_name12]	[qty12]	[rate12]	[amont12]	[c12]	[s12]	[t12]	[tamont12]
[no13]	[item_name13]	[qty13]	[rate13]	[amont13]	[c13]	[s13]	[t13]	[tamont13]
[no14]	[item_name14]	[qty14]	[rate14]	[amont14]	[c14]	[s14]	[t14]	[tamont14]
[no15]	[item_name15]	[qty15]	[rate15]	[amont15]	[c15]	[s15]	[t15]	[tamont15]
[no16]	[item_name16]	[qty16]	[rate16]	[amont16]	[c16]	[s16]	[t16]	[tamont16]
[no17]	[item_name17]	[qty17]	[rate17]	[amont17]	[c17]	[s17]	[t17]	[tamont17]
[no18]	[item_name18]	[qty18]	[rate18]	[amont18]	[c18]	[s18]	[t18]	[tamont18]
[no19]	[item_name19]	[qty19]	[rate19]	[amont19]	[c19]	[s19]	[t19]	[tamont19]
Bank Details					Basic Amount :			[total]
Name : KUMAR TRADING					Charge :			[charge]
IFSC Code : KKBK0002603					SGST :			[sgst]
Account No. : 6450713576					CGST :			[cgst]
Bank : Kotak Bank					IGST			[igst]
					Grand Total			[t_total]
Old Bill :								
	Basic Amount	CGST	SGST	IGST	Date	Amount		
GST Free	[ba1]	[cg1]	[sg1]	[ig1]	[ob1]	[oba1]		
GST 5%	[ba2]	[cg2]	[sg2]	[ig2]	[ob2]	[oba2]		
GST 12%	[ba3]	[cg3]	[sg3]	[ig3]	[ob3]	[oba3]		
GST 18%	[ba4]	[cg4]	[sg4]	[ig4]	[ob4]	[oba4]		
GST 28%	[ba5]	[cg5]	[sg5]	[ig5]	[ob5]	[ob5]		
					[ob6]	[oba6]		