

**Balaji Shop**

Phone No.: 9876543210



**GimBooks**

## E-Invoice

**Bill To:**

**Ravi**

Billing Address:

Bangalore, 56007

Contact No.:

9876543210

**Shipping To:**

Uttar Pradesh, 867770

**Invoice No.:**

**1**

**Date:**

**01-01-2022**

Sl. No.	Item Name	HSN/SAC	Quantity	Unit	Price/Unit	GST	Amount
1	Item 1	1234	1	kg	100	18%	118.00
2	Item 2	54678	2	gm	10	18%	23.60
3	Item 3	108122	3	box	300	18%	1062.00
4	Item 4	161566	4	gm	20	18%	94.40
5	Item 5	215010	5	box	300	18%	1770.00
6	Item 6	268454	6	kg	150	18%	1062.00
7	Item 7	321898	7	box	100	18%	826.00
8	Item 8	375342	8	gm	10	18%	94.40
9	Item 9	428786	9	box	300	18%	3186.00
10	Item 10	482230	10	kg	20	18%	236.00
11	Item 11	535674	11	box	300	18%	3894.00
12	Item 12	589118	12	gm	150	18%	2124.00
13	Item 13	642562	13	box	20	18%	306.80
14	Item 14	696006	14	kg	70	18%	1156.40
<b>Total</b>						<b>2871.648</b>	<b>15953.60</b>

### INVOICE AMOUNT IN WORDS

Fifteen Thousand Four Hundred  
Fifty Three Rupees and Sixty Paise only

### Terms and Conditions



Sub Total:

13520

SGST

1435.824

CGST

1435.824

Discount:

500

**Total Amount**

**15453.60**

Seal & Signature