Demo

Building-A block-A, street no.1 24AAACC1206D1ZM

Client Name: Knovos

Bill No.: 3 **Date:** 12-04-2024 12:23:30 **Client Address:**

12345678901234567890123456789012345678901234567890

Issuer: guest Transport: MH01DD1234 12345678901234567890 Client GST: 33AAACH7409R1Z8

Sr.	Product	Quantity	Price	Amount
1	Metal	10	3400	34000
2	Computer	2	76000	152000
3	Metal	5	1700	8500
4	Gold	2	140000	280000
Total				al 221100
Amount in words: Two Hundred Sixty Thousand Eight Hundred Ninety Eight			SGST 9%	6 19899
			CGST 9%	6 19899
Grand Total				1 260898

Signature: Demo