

## TAXINVOICE

ABC

abc street

email id: abc@gmail.com ,GSTIN/UIN:

Buyer Client Name : David John	Invoice No: 1001	Dutal:2022 -10-10				
David John xyz 123 street city Kerala 998767 india	Delivery note:	Mode/Terms of payment				
GSTIN/UIN: state:	Reference to & date	Other references				
place of supply : Kenila	Buyerjs order no. OR7374255	Dutol:				
lane a willy tream	Dispatch Doe No.	Delivery note date				
	Dieskh drough	Destination				
	Tems of delivery					

\$1 no.	description of goods	Batch name	Expiry date	HSN/SAC	Qty	rate	GST rate	Disc %	Amount
	Hook			999999999	100	50	0 %		5000
									3000
									0
									0
								Grand Total	3000

Amount in words

three thousand

## Terms & Conditions

1.All Amount in INR Only

2.CASH: Payment is to be made directly to the office