

TAX INVOICE

TVS xvbn
Email Id : tvs123@gmail.com,
GSTIN/UIN :

Bill To

Buyer / Client Name : erthj xcvb
Akd
GSTIN / UIN :
State : Jammu and Kashmir
Place of Supply :

Rccuring Invoice No : 1001	Dated : Oct. 4, 2023
Delivery Note :	Mode / Terms of payment
Reference No. & Date	Other Refernces
Buyers Order No. 0	Dated :
Dispatch Doc No.	Delivery Note Date
Dispatch Through	Destination
Terms of Delivery	

SI No.	Description of Goods	Batch Name	Expiry Date	HSN / SAC	Qty	Rate	GST Rate	Disc %	Amount
1				4567	45	66	5 %		2966
				Sub Total					2966
				IGST					148.30
				SGST					0.00
				Grand Total					3114.0

Amount in words:
three thousand, one hundred and fourteen

Note :xcvbnm

BANK DETAILS

Bank Name :
A/c No :
Branch Name :
Bank IFSC :

COMPANY NAME

Authorised Signatory