


Quotation

(ORIGINAL FOR RECIPIENT)

 Mobile store ANGERIK Sungai Petani Kedah Malaysia 9999999999 admin@admin.com			Quotation Number SO-000003			Date 2022-01-10							
			Delivery note			Mode / Term of payment /							
			Supplier's Ref			Other Reference							
Billing Address customer mer Taman Mawar Sungai Petani Kedah - 0192323575 customer@gmail.com GSTIN/UIN :			Shipping Address Taman Mawar Sungai Petani Kedah						Buyer Order				
									Dated 2022-01-10				
									Despatch Document No				
									Delivery note date				
								Despatched Through					
SR	Item Name	HSN/SAC Code	Rate	Qty	Total Sales	Disc (%)	Disc	Taxable Value	SGST	CGST	IGST	Subtotal	
1	JASMINE BERAS WANGI 10KG		15.00	1	15.00	0.00	0.00	15	0.00	0.00	0.00	15	
Total				1	15		0	15	0	0	0	15	
										Shipping Charge			0
										Total Discount			0
										IGST			0
										CGST			0
										SGST			0
										Grand Total			15
Paid Amount (in Words) INR Fifteen Only													
Head Office : Mobile store, Eid GHAH Road, Chandigarh, Chandigarh India - Company's PAN : Declartion We declare that this invoice shows the actual price of the goods describe and that all paticular are true and correct. Terms													
Company Bank Details Bank Name A/C No Branch code & Ifsc code													
Custom Seal Signature						For Mobile store Authorised signatory							

This is Computer Generated Quotation