

Invoice (ORIGINAL FOR RECIPIENT)

 <div style="margin-left: 10px;"> Mobile store ANGERIK Kota Tinggi Johor Malaysia 9999999999 admin@admin.com GSTIN : 04ASDFG2345K1XP </div>				Invoice Number INV-000009		Date 24-01-2022	
				Delivery note		Payment Mode ONLINE TRANSFER	
				Supplier's Ref		Other Reference	
Billing Address customer mer Taman Mawar Sungai Petani Kedah - 08000 0192323575 customer@gmail.com GSTIN/UIN :				Shipping Address customer mer Taman Mawar Sungai Petani Kedah		Buyer Order Dated 24-01-2022 Dispatch Document No Delivery note date Dispatch Through	
SR	Item Name / HSN Code	Rate	Qty	Total Sales	Disc(%)	Taxable Value	Subtotal
1	JASMINE BROWN RICE 10KG	17.00	2	34.00	0.00(0.00%)	34	34.00
Total			2	34.00	0.00	34	34.00
Shipping Charge							0.00
Total Discount							0.00
Grand Total							34.00
Paid							34.00
Due Amount							0.00
Due Amount (in Words) RM zero Only					Paid Amount (in Words) RM Thirty-Four 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							
Custom Seal Signature					Company Bank Details Bank Name A/C No Branch code & Ifsc code		
					For Mobile store Authorised signatory		

This is Computer Generated Invoice