

Invoice

(ORIGINAL FOR RECIPIENT)

 Sri Power Tools SST MILL ROAD Ahmedabad Gujarat India 9510131490 sales@gmail.com GSTIN : 24ABCD1234F2Z5				Invoice Number INV-000020		Date 17-04-2019				
				Delivery note		Mode / Term of payment /				
				Supplier's Ref		Other Reference				
Billing Address customer one ghatlodia Ahmedabad Gujarat - 380061 9510131490 customer@gmail.com GSTIN/UIN :				Shipping Address customer one ghatlodia Ahmedabad Gujarat				Buyer Order Dated 17-04-2019 Dispatch Document No Delivery note date Dispatch Through		
SR	Item Name / HSN Code	Rate	Qty	Total Sales	Disc(%)	Taxable Value	IGST	SGST	CGST	Subtotal
1	Test product 3	250.00	10	2375	5.00(12 5.00%)	2375	0.00 (0.00%)	213.75 (9.00%)	213.75 (9.00%)	2802.5
Total			10	2375	125.00	2375	0	213.75	213.75	2802.5
Shipping Charge										0
Total Discount										125
IGST										0
CGST										213.75
SGST										213.75
Grand Total										2803
Paid										1000
Due Amount										1803
Due Amount (in Words) INR One Thousand Eight Hundred and Three Only						Paid Amount (in Words) INR One Thousand Only				
Head Office : Sri Power Tools, SST MILL OAD, Kathmandu, Bagmati Nepal - 44600 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 Sri Power Tools Authorised signatory										

This is Computer Generated Invoice