

Invoice

(ORIGINAL FOR RECIPIENT)

 Gramshree Ventures Pvt.Ltd 63 Ogoja rd ai Abakaliki Ebonyi Nigeria 9510131490 sales@gmail.com GSTIN :		Invoice Number INV-000033		Date 13-05-2019						
		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 13-05-2019 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	Aahas Kooru Hanuma	475.24	1	475.24	0.00(0.00%)	475.24	23.76 (5.00%)	0.00 (0.00%)	0.00 (0.00%)	499
2	Aba Cream 695g Edinbarough 450/	475.24	1	475.24	0.00(0.00%)	475.24	23.76 (5.00%)	0.00 (0.00%)	0.00 (0.00%)	499
Total			2	950.48	0.00	950.48	47.52	0	0	998
Shipping Charge										0
Total Discount										0
IGST										47.52
CGST										0
SGST										0
Grand Total										998
Paid										998
Due Amount										0
Due Amount (in Words) INR zero Only						Paid Amount (in Words) INR Nine Hundred and Ninety-Eight Only				
Head Office : Gramshree Ventures Pvt.Ltd, 35 Ogoja road , Karachi, Sind Pakistan - 480251 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 Goods received in good conditions are not refundable										
Custom Seal Signature						Company Bank Details Bank Name GTB - EAGLE EYE A/C No 000098887788 Branch code & Ifsc code				
						For Gramshree Ventures Pvt.Ltd Authorised signatory				

This is Computer Generated Invoice