


Invoice

(ORIGINAL FOR RECIPIENT)

 Sri Power Tools SST MILL ROAD Ahmedabad Gujarat India 9510131490 sales@gmail.com GSTIN : 24ABCD1234F2Z5				Invoice Number INV-000018		Date 15-04-2019				
				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 15-04-2019 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 001	180.00	3	513	5.00(27.00%)	513	0.00 (0.00%)	46.17 (9.00%)	46.17 (9.00%)	605.34
2	Test Product 002	250.00	2	500	0.00(0.00%)	500	0.00 (0.00%)	45.00 (9.00%)	45.00 (9.00%)	590
3	tEST 111	250.00	10	2500	0.00(0.00%)	2500	0.00 (0.00%)	225.00 (9.00%)	225.00 (9.00%)	2950
Total			15	3513	27.00	3513	0	316.17	316.17	4145.34
Shipping Charge										100
Total Discount										27
IGST										0
CGST										316.17
SGST										316.17
Grand Total										4245
Paid										4245
Due Amount										0
Due Amount (in Words) INR zero Only						Paid Amount (in Words) INR Four Thousand Two Hundred and Forty-Five Only				
Head Office : Sri Power Tools, SST MILL ROAD, Anand Nagar, Assam India - 232222 Company's PAN : Declaration 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