

Invoice

(ORIGINAL FOR RECIPIENT)

|  Jasmin Jewellery SST MILL ROAD Ahmedabad Gujarat India 9510131490 sales@gmail.com GSTIN : 24ABCD1234F2Z5 | | | | Invoice Number INV-000025 | | Date 29-04-2019 | | | | |
|--|----------------------|--------|-----|--|-------------|--|-----------------|---|--------------------|----------|
| | | | | 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 29-04-2019 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 | 122.00 | 188 | 22936 | 0.00(0.00%) | 22936 | 0.00 (0.00%) | 2064.24 (9.00%) | 2064.24 (9.00%) | 27064.48 |
| Total | | | 188 | 22936 | 0.00 | 22936 | 0 | 2064.24 | 2064.24 | 27064.48 |
| Shipping Charge | | | | | | | | | | 0 |
| Total Discount | | | | | | | | | | 1 |
| IGST | | | | | | | | | | 0 |
| CGST | | | | | | | | | | 2064.24 |
| SGST | | | | | | | | | | 2064.24 |
| Grand Total | | | | | | | | | | 27063 |
| Paid | | | | | | | | | | 27063 |
| Due Amount | | | | | | | | | | -0 |
| Due Amount (in Words) INR zero Only | | | | | | Paid Amount (in Words) INR Twenty-Seven Thousand and Sixty-Four Only | | | | |
| Head Office : Jasmin Jewellery, Chemmad, Malappuram, Kerala India - 676311 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 Jasmin Jewellery Authorised signatory | | | | |

This is Computer Generated Invoice