Sri Power Tools Address :SST MILL ROAD Anand Nagar					Invoice Number RE-000010			Date 10-04-2019			
Assam India - 232222 9987766544						Delivery note			Mode / Term of payment /		
GSTIN/UIN : Email : chirag@gmail.com					Supplier's Ref			Other Reference			
Supplier Supplier Company					Supplier Order			Dated 10-04-2019			
supplier one ghatlodia Ahmedabad					Despatch Document No			Delivery note date 01-01-1970			
Gujarat -					Despatched Through D			Destin	Destination		
9510131490 supplier@gmail.com GSTIN/UIN :24XXXXXXXXXXZZZ					Terms of Delivery						
SR	Item Name/Description/HSN- SAC Code	Rate	Qty	Total Sales	Disc(%)	Taxable Value	SGST	CGST	IGST	Subtotal	
1	Test Product 001 343432	120.00	55	6600.00	0.00 (0.00)	6600	0.00	594.00	594.00	7788	
		Total	55	6600	0.00	6600	0	594	594	7788.00	
Total item wise Discount										0	
IGST CGST SGST										594	
									594		
General Discount										0	
Grand Total										7788	
INR	Amount (in Words) Seven Thousand Seven Hu pany's PAN :	ındred aı	nd Eig	ythy-Eight	Only						
Com	pany's FAIN:										
Declartion We declare that this invoice shows the actual price of the goods describe and that all paticular are true and correct.					Company Bank Details Bank Name A/C No Branch code & Ifsc code						
Custom Seal Signature						For Sri Power Too Authorised signato					