


Invoice

(ORIGINAL FOR RECIPIENT)

 Barkat Traders SST MILL ROAD Ahmedabad Gujarat India 9510131490 sales@gmail.com GSTIN : 24ABCD1234F2Z5				Invoice Number INV-000017		Date 14-04-2019				
				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 14-04-2019 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	84.74	1	84.74	0.00(0.00%)	84.74	0.00(0.00%)	7.63(9.00%)	7.63(9.00%)	100
Total			1	84.74	0.00	84.75	0	7.63	7.63	100
Shipping Charge										0
Total Discount										0
IGST										0
CGST										7.63
SGST										7.63
Grand Total										100
Paid										100
Due Amount										0
Due Amount (in Words) INR zero Only						Paid Amount (in Words) INR One Hundred Only				
Head Office : Barkat Traders, SST MILL OAD, Kathmandu, Bagmati Nepal - 44600 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 Barkat Traders Authorised signatory										

This is Computer Generated Invoice