

Invoice

Date: 30-12-2024

Invoice No.: 1

From:

Name: Swastik Creation
Email: sunil5475@gmail.com
Phone No.: +91 9899919405
GSTIN: [09AXHPS9225K1ZR](#)

TO:

Name: Khandu Don
Address: dholak pur
GSTIN: 12345

Description	Quantity	Rate	Amount
steel letter	1	180	180
acp letter	1	200	200

Bank Details:

Name: Sunil Srivastava
Bank Name: Shivalik Mercantile
IFSC Code: SMCB0001019
Account No.: 101912250018

Subtotal	380.0
IGST(18%)	68.39999999999999
SGST(9%)	34.199999999999996
CGST(9%)	34.199999999999996
Total(Round Off): [amountInword] only	516.8

Authorized Signed