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| **Invoice** | Date: 30-12-2024 |
| Invoice No.: 1 |

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| --- | --- | --- | --- |
| **From:** |  | **TO:** |  |
| Name: | Swastik Creation | Name: | Khandu Don |
| Email:  Phone No.:  GSTIN: | [sunil5475@gmail.com](mailto:sunil5475@gmail.com)  +91 9899919405  09AXHPS9225K1ZR | Address: | dholak pur |
| GSTIN: | 12345 |

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Rate** | **Amount** |
| steel letter | 1 | 180 | 180 |
| acp letter | 1 | 200 | 200 |
|  |  |  |  |
|  |  |  |  |
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| **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