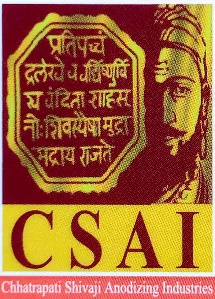
|  |  |  |
| --- | --- | --- |
| «if\_copy» | **GST INVOICE**  (Rule 7 / Section 31 of GST) | **GST No: 27HYPPS5579J1Z5** |

**छत्रपती शिवाजी ॲनोडायझिंग इंडस्ट्री**

E-3/1, In-front of Hi-Tech Textile Park, Kumbharkar Wasti, MIDC Baramati – 413133

Call: 9561941403 Email: chaitanyasalunkhe11@gmail.com

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Invoice No:** | «invoice\_no» |  | | | **Transport:** | «transport» |  |
| **Date of Invoice:** | «date\_invoice» |  | | | **Vehicle No:** | «vehicle\_no» |  |
| **Date of Supply:** |  |  | | | **Destination:** | «destination» |  |
|  |  |  | | |  |  |  |
| **Customer’s Name: «cust\_name»** | | | | | | | |
| **Address: «cust\_address»** | | | | **State Code: «state\_code»** | | | |
| **State: «cust\_state»** | | | **Customer’s GSTN: «cust\_gstin»** | | | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Sr. No.** | **Description of Goods** | **HSN/ SAC Code** | **Qty** | **Weight**  **(In KG)** | **Price**  **(Per KG)** | **Amount** |
|  |  |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
|  | **CGST «cgst\_per»%:** | «cgst\_total» |
| **SGST «sgst\_per»%:** | «sgst\_total» |
| **IGST «igst\_per»%:** | «igst\_total» |
| **Grand Total:** | «grand\_total» |
| **Amount in Words: «Amount\_word»** | | |

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct TERMS & CONDITIONS: (1) Payment requested by cross cheque/NEFT/RTGS only. (2) Our responsibility ceases on delivery of goods to transporter. (3) Interest @ 24% p.a. will be charged on bills after due date. (4) We check & pack the material very carefully and are not responsible for any damage or shortage in transit.