

Invoice No. : 2 Dated : 30/3/2025 Place of Supply : GR/RR No. :		Transport : Vehicle No. : E-Way Bill No. :				
<i>Billed To</i> <b>Sonia</b> 33 Ph: 33		<i>Shipped To</i> <b>Sonia</b> 33 Ph: 33				
GST No.: 30						
S.No.	Description of Goods	HSN/SAC	Qty.	Units	Rate	Amount
1	<b>New Product</b>	444	10		4,500	45,000.00
						<b>45,000.00</b> Add: <i>IGST(18%)</i> 8,100.00
<b>Tax Rate</b>	<b>Taxable Amount</b>	<b>Total Tax</b>	<b>Grand Total (Rs.)</b>			<b>53,100.00</b>
18%	Rs. 45,000.00	Rs. 8,100.00				
Grand Total In Words <b>Fifty Three Thousands One Hundred Rupees Only</b>						
Banking Details : - - -						
Terms And Conditions			Reciever's Signature :			
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