INVOICE BSLPL & Sons

Invoice #: Invoice/123457890 Time: 30 Aug 2017, 11:30 Currency: INR



Order #: Order/123457890 Time: 30 Aug 2017, 11:30 Channel Name: Myntra & Co. Channel Order #: Myntra & 123456



	From	Bill To	Ship To	
Party Name	BSLPL	Myntra Designs Pvt. Ltd.		
Tax #	FROM & 1234567890	TO & 1234567890		
Address	WhiteField Warehouse	Romil & Jain	Rajul Jain	
	C2-1502, L&T South City	Arakere, Bannerghatta Road	C2-1502, L&T South City	
	Arakere, Bannerghatta Road	Bangalore, Karanataka	Arakere, Bannerghatta Road	
	Bangalore, Karanataka	India, 560102	Bangalore , Karanataka	
	India, 560102	+91-9900093090	India, 560102	
	+91-9900093090		+91-9900093090	

Invoice Items

 	Item/SKU/EAN	Description	Qty.	MRP	Base Price	Base Amt.	Tax Amt.	Total Amt.
1	Vendor SKU & 1	Item Name ~!@#\$%^&*();<> 1	1	699.12	399.12	399.12	39.91	439.04
	channelSku & 1							
	Vendor SKU & 2	Item Name ~!@#\$%^&*();<> 2	2	699.12	399.12	798.25	79.82	878.07
	channelSku & 2							
	Vendor SKU & 3	Item Name ~!@#\$%^&*();<> 3	3	699.12	399.12	1197.37	119.74	1317.11
	channelSku & 3							
	Vendor SKU & 4	Item Name ~!@#\$%^&*();<> 4	4	699.12	399.12	1596.49	159.65	1756.14
	channelSku & 4							
	Vendor SKU & 5	Item Name ~!@#\$%^&*();<> 5	5	699.12	399.12	1995.62	199.56	2195.18
	channelSku & 5							
	Vendor SKU & 6	Item Name ~!@#\$%^&*();<> 6	6	699.12	399.12	2394.74	239.47	2634.21
	channelSku & 6	V -						
7	Vendor SKU & 7	Item Name ~!@#\$%^&*();<> 7	7	699.12	399.12	2793.86	279.39	3073.25
	channelSku & 7	• • • • • • • • • • • • • • • • • • • •						
	Vendor SKU & 8	Item Name ~!@#\$%^&*();<> 8	8	699.12	399.12	3192.98	319.3	3512.28
	channelSku & 8							
	Vendor SKU & 9	Item Name ~!@#\$%^&*();<> 9	9	699.12	399.12	3592.11	359.21	3951.32
	channelSku & 9							3951.32
0	Vendor SKU & 10	Item Name ~!@#\$%^&*();<> 10	10	699.12	399.12	3991.23	399.12	4390.35
	channelSku & 10	101111111111111111111111111111111111111	10	0,,,,12	577.12	0771.20	0,,,12	1070100
		Subtotal	55			21951.77	2195.18	24146.94
		Shipping charge			30.12	30.12	3.0	33.12
		COD charge			10.12	10.12	1.0	11.12
					5.12	5.12	1.0	6.12
		Gift wrapping charge			3.12			
		Total				21951.77	2200.18	24197.31

Tax Details

#	Item/SKU/EAN	Item Tax Code	Tax Rates
1	Vendor SKU & 1	HSN & 1	CGST% : 1.12 SGST% : 2.12 IGST% : 3.12 CESS% : 0.0
2	Vendor SKU & 2	HSN & 2	CGST% : 1.12 SGST% : 2.12 IGST% : 3.12 CESS% : 0.0
3	Vendor SKU & 3	HSN & 3	CGST% : 1.12 SGST% : 2.12 IGST% : 3.12 CESS% : 0.0
4	Vendor SKU & 4	HSN & 4	CGST% : 1.12 SGST% : 2.12 IGST% : 3.12 CESS% : 0.0
5	Vendor SKU & 5	HSN & 5	CGST% : 1.12 SGST% : 2.12 IGST% : 3.12 CESS% : 0.0
6	Vendor SKU & 6	HSN & 6	CGST% : 1.12 SGST% : 2.12 IGST% : 3.12 CESS% : 0.0
7	Vendor SKU & 7	HSN & 7	CGST% : 1.12 SGST% : 2.12 IGST% : 3.12 CESS% : 0.0
8	Vendor SKU & 8	HSN & 8	CGST% : 1.12 SGST% : 2.12 IGST% : 3.12 CESS% : 0.0
9	Vendor SKU & 9	HSN & 9	CGST% : 1.12 SGST% : 2.12 IGST% : 3.12 CESS% : 0.0
10	Vendor SKU & 10	HSN & 10	CGST% : 1.12 SGST% : 2.12 IGST% : 3.12 CESS% : 0.0

Remarks			