

# TAX INVOICE

SAL-QTN-2019-00003

Customer Name **Shiva** Date 31-07-2019  
Valid Till 31-08-2019

Sr	Item Code	Description	Quantity	Discount Amount	Rate	Amount
1	AL	Alovera Juice	Nos 50	₹ 0.00	₹ 900.00	₹ 45,000.00
2	SPL	Spirulina	Nos 50	₹ 0.00	₹ 699.00	₹ 34,950.00

**Total Quantity** 100 **Total** ₹ 79,950.00  
**IGST @ 18.0** ₹ 14,391.00  
**Grand Total** ₹ 94,341.00  
**Rounded Total** **₹ 94,341.00**  
**In Words** INR Ninety Four Thousand,  
Three Hundred And Forty One  
only.