4/3/2020 Saniya Invoice

Name:

I N V O

To (Party Details): From:

Name: Saniva Enterprises Address: Bhopal Madhva Pradesh

Address: Phone: 9584444161 Phone: GST: 23CPFPD6088B1Z8 GST:



Registration Number:MP04TA0123			Invoice #		1-2020	
			Date		22-04-2020	
			Amo	unt Due		127.03
Item	Remark		Unit Cost ()		Quantity	Price
SLD	Fuel Type		1005.500		1	1005.50
SLD	Electronic		1207.700		1	1207.70
Roter Seal	Seal for SLD device		13.100		1	13.10
'		Subtotal		2226.30)	
		Gst (18 %)	st (18 %) 4		400.7340000000004	
		Total		2627.034		
		Amount Paid ()		2500		
Bal		Balance Due	127.03			

TERMS

Please check the product serial number before receiving any product And GST include 9% SGST and 9% CGST(total 18% GST).

Authorized Signatory