

Invoice

Invoice No# 00001

Invoice Date December 16, 2021

Due Date December 31, 2021

Billed By

Capital Chowringhee

12 J.L. Nehru Road,
Kolkata,
West Bengal, India - 700013

GSTIN: 121111111111111

PAN: 1111111111

Email: capitalch@gmail.com

Billed To

ABC Limited

12 KKK. MMMhyft,
Kolkata,
West Bengal, India - 700064

GSTIN: 122222222222222

PAN: 2222222222

Email: bbb@fff.com

Phone: +91 4545 000 323

Item	HSN	Qty	GST%	Rate	GST	Amount
1. LED TV	klklklklkl	2	18	₹2,000	₹3,600	₹4,000

Total (in words): FOUR THOUSAND RUPEES ONLY

Total (INR) ₹4,000

Authorised Signatory

Terms and Conditions

- Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments.
- Please quote invoice number when remitting funds.

For any enquiry, reach out via email at capitalch@gmail.com