

INVOICE

Silverline Two

Allahabad +91 9604584259

GSTIN

2145

INVOICE NO

0001002

DATE

24 October, 2018

Customer : **Ashish Bagaddeo**

Address : **Z 212, Kalpataru Harmony, Pune**

Phone : **99999 99999**

GSTIN: **N/A**

ITEM	QTY	MRP	RATE	DISC %	DISC Amount	TAX	TAX per/unit	PRICE per/unit	Amount
01 Cadbury Dairymilk - 100 gms/1010	20	100.00	90.00			GST 12%	9.64	80.36	1607.14
02 Nike Flyknit Shoe - 8/2474	1	8000.00	7200.00	5.00	360.00	IGST 18%	1043.39	5796.61	5796.61

CGST @ 6%	96.43	SGST @ 6%	96.43
		IGST @ 18%	1043.39

Rupees in Words :

Eight Thousand Seven Hundred Fourty only

Goods received in good condition	
	Sign of Authorized Person

TOTAL AMOUNT	7403.75
TOTAL TAX	1236.25
PACKAGING & DELIVERY	100.00
GRAND TOTAL (Rounded)	8740.00

For Silverline Two

E. & O.E.

Signature