



# INVOICE

Invoice No: **#RBK4**

Date: **2023.09.14**

**Invoice To:**

Shash  
Sdkv  
Durnni,UP  
+91 1234567899  
shashsi@s.com

**Pay To:**

RKB ENTERPRISES  
SULTANPUR  
+9188888838888  
GSTIN-**73738827GDGDHD**

| Product  | Price   | Qty | Tax<br>Inclusive? | Tax  | Total  |
|----------|---------|-----|-------------------|--|--------|
| Pillar   | ₹100.00 | 100 | Yes               | ₹17.82 sgst(@<br>18.00% )<br>₹17.82 csgst(@ 18%) | ₹10000 |
| RomanRod | ₹200.00 | 100 | No                | ₹36 sgst(@ 18.00% )<br>₹36 csgst(@ 18%)          | ₹30000 |

|             |        |
|-------------|--------|
| Subtoal     | ₹30000 |
| Total SGST  | ₹5382  |
| Total CGST  | ₹5382  |
| Grand Total | ₹40764 |

**Terms & Conditions:**

- All claims relating to quantity or shipping errors shall be waived by Buyer unless made in writing to Seller within thirty (30) days after delivery of goods to the address stated.