

INVOICE

Invoice No: **#RBK2**Date: **2023.09.13**

Invoice To: Pay To:

Shash Sdkv Ambedkar Nagae,UP2 +91 12345678 shashsi@s.com RKB ENTERPRISES
SULTANPUR
+9188888838888
GSTIN-73738827GDGDHD

| Product | Price | Qty | Tax Inclusive? | Tax | Total |
|---------|---------|-----|-------------------|--|--------|
| Pillar | ₹100.00 | 333 | Yes | ₹17.82 sgst(@ 18.00%) ₹17.82 csgst(@ 18%) | ₹33300 |

| Subtoal | ₹33300 | |
|-------------|-----------|--|
| Total SGST | ₹5934.06 | |
| Total CGST | ₹5934.06 | |
| Grand Total | ₹45168.12 | |

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.