



Telephone

Mobile: 9998887776

GSTIN: 32ed32sxssjk

123,23kjnbhj,sn sjh

Agra - 282001

Uttar Pradesh

ORIGINAL FOR RECEIPT

Invoice no: 3424324

Issue date: 31-01-2022

Due Date: 31-01-2022

Billing To

Deepanshu ji 3

GSTIN:

Mobile : 9998887776

123,23kjnbhj,sn sjh

Jaipur -

Rajasthan

S.No.	Item code	Item name	Description	HSN/SAC	Unit	Quantity	Unit price (₹)	Disc./Unit (₹)	Total GST (₹)	Total (₹)
1	IT014	Sports shoes	Sports shoes all sizes	80jkh899	Boxes	8	300.00	0.00	288	2688

Subtotal: ₹ 2400

CGST (6%): ₹ 144

SGST (6%): ₹ 144

Grandtotal: ₹ 2688

Due amount: + ₹ 301

New grandtotal: ₹ 2989

Amount in words: Two Thousand Nine Hundred and Eighty Nine Rupees Only

Paid amount: ₹ 2000 Due amount: ₹ 989 Pay mode: Cash

•Complete your payment before due date.

•Complete your payment before due date

Signature