

Business Name

Mobile: 8639774712

Invoice No.: 1	Invoice Date: 07/12/2022	Due Date: 07/12/2022
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BILL TO

Cash Sale

Mobile: 8639774712

ITEMS	QTY.	RATE	TAX	AMOUNT	
1	Sample Item Amul Butter 500gm	500 BOX	196.43	11,785.71 (12%)	1,10,000

SUBTOTAL	500	₹ 11,785.71	₹ 1,10,000
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TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

TAXABLE AMOUNT	₹ 98,214.29
TOTAL AMOUNT	₹ 1,10,000
Received Amount	₹ 60,000
Balance	₹ 50,000

Total Amount (in words)

One Lakh Ten Thousand Rupees