

GST NO: 29AAAP03846L12A

M/s. Gundesha Metal Mart
Ashok Nagar Nipani

Wholesaler in Copper, Brans, Aluminium, Stainless Steel Cooker, Mixer and Copper wires

Payment Mode : Cash

Date : 28-Jul-2017

Invoice No : 66

Customer Name : Dhriqj Lotake

Mobile Number : 8600913538

| Sr.No | Name of Item | Qty | Rate | CGST | SGST | IGST | Amount |
|--|--------------|-----|--------|------|-------|------|----------|
| 1 | Wire 4 | 22 | 100.00 | 2.50 | 2.50 | 0.00 | 2,200.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Amount in word : TWO THOUSAND THREE HUNDRED AND TEN only | | | | | CGST | | 55.00 |
| | | | | | SGST | | 55.00 |
| | | | | | IGST | | 0.00 |
| | | | | | Total | | 2,310.00 |

[Gundesha Metal Mart]