| Skull Medico Moon Apartments Moon Apartments, Mars Compl Delhi, 110051 PHONE: 98989898989 GSTIN: 07AAKCR134 | | | Invoice Date 18/09/2021 | | Due Date 18/09/2021 | | |
|---|---------------------|------|------------------------------------|---------------------|------------------------|--------------------|----------|
| BILL TO Mayank Shroff | | | SHIP TO Mayank Shroff GSTIN: | | | | |
| Subject:- | | | | | | | |
| ITEMS | HSN | QТY | RATE | SKU / ITEM- CODE | DISC.(%) | TAX | АМТ. |
| BOREWELL . WATER PR CABLE 3Cx2.5SQM | ИМ FLA test | 1 kg | 200 | | 0 | 24.00 | 224.00 |
| BOREWELL . WATER PR CABLE 3Cx2.5SQM so. Number | VIM FLA test | 1 kg | 200 | | 0 | 24.00 | 224.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Additional Charges | | | | | | ₹ Transport | ₹ 150 |
| Additional Charges | | | | | | ₹ Loading | ₹ 500 |
| Total Amount | | | | | | ₹ 48.00 | ₹ 448.00 |
| Received Amount | | | | | | | ₹ 0.00 |
| Balance Amount ₹ 448.00 | | | | | | | |
| HSN/SAC | N/SAC Taxable Value | | IGST | | | Total Tax Amount | |
| 1101.0 | | | Rate | Amoun | | | |
| | 400.00 | | 12 % | 48.00 | | 48.00 | |
| Invoice Amount (in words) | | | | | | | |
| BANK NAME: test | A/C No. 1 | | IFSC: ICIC0001198 | | | | |
| Terms and Conditions testing invoice | | | | | | | |

Authorised Signature