

Gaurav's Demo Duka Mobile: 7478870112				Invoice No. -					Invoice Date -	
BILL TO - Adress: - GSTIN: - State: - Mobile: -				SHIP TO - Adress: -						
S.NO.	ITEMS	HSN	BATCH NO.	EXP. DATE	MFG DATE	QTY	RATE	AMOUNT		
1	010 Nail Polles 6 MI	-	-	-	-	1gm	99.5	49.75		
	TOTAL							â,¹ 49.75		

HSN/SAC	Taxable Value	CGST		SGST		CESS		Tax Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
-	49.75	-%	-	-%	-	-%	-	â,¹ 0
Total	49.75		NaN		NaN		NaN	â,¹ 0.0

Total Amount (in words) Forty Nine Rupees Only	
Notes -	Terms & Conditions -