6/1/2021 Order Invoice

TAX INVOICE



ORIGINAL DUPLICATE

IMS

The Warehouse Pvt. Ltd, Shop No 13, Ashok Nagar East, Surat, GJ 400059 Tele: 7620361772, 7378339922

Email: thewarehousepvtltd@email.co.in

WAREHOUSE

To,

Black Label Bill No:.
Date: 2021-06-07

G.S.T.IN :21744.00 Mobile No: 1234567987 G.S.T.IN: 21744.00

D.C.NO &DATE	Description Of Goods		Qty.	Rate Rs. Ps	Amount Rs. Ps
	Mackbook Pro		1	120000	120000.00
2	bOAt X-BASS		1	800	800.00
				Total	120800.00
			1	S.G.S.T. 9%	10872
				C.G.S.T. 9%	10872
				I.G.S.T. 18%	0
				G. Total	142544
* Intrest will be charged upon all acounts remaning unpaid after due date. *				The Warehouse Pvt. Ltd	