

COMPANY NAME

company address

company address

Date 2019-12-24

Invoice No.

Phone: 9779478123

GST No. some gst no

PAN No. some pan no

E-mail: sameersharma8123@gmail.com

Statement

Bill To:

Name abc abc
Address ldh
GST No.
Addhar No. 1234 1234 1234
PAN No.
Phone No. 9123456780

Bill For:

Name sun sa
Address abcd
GST No.
Addhar No. 9874 7854 1254
PAN No.
Phone No. 9876543210

S.No	Item code	Product Name	HSN code	Qty	Price	SGST	CGST	IGST	Dis %	Total
1	111	FHG		9	600	2.5	2.5		9	5159.7
2	901	wool	1111	4	120	6.0	6.0		1	532.024

Total 5880
CGST 302.724
IGST 0
Grand Total 5691.724

T/C

1. The shipping cost needs to be beared by the seller
2. The seller is not responsible for any damage that happens during the transit
3. If invoice has not been paid in 5 days after due date,
a tax of 10% of total value is applied to each day of delay

TRANSPORTATION

Name:
Address:
Vehicle:

Proprietor Signature