

COMPANY NAME

company address

company address

Date 2019-11-22

Invoice No.

Phone: 9779478123

GST No. some gst no

PAN No. some pan no

E-mail: sameersharma8123@gmail.com

Statement

Bill To:

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

Bill For:

Name gursimar kaur
Address sth
GST No.
Addhar No. 8565 4585 2535
PAN No.
Phone No. 9878717057

S.No	Item code	Product Name	HSN code	Qty	Price	SGST	CGST	IGST	Dis %	Total
1	III	toy		4	500	2.5	2.5			
2	III	toy		5	500	2.5	2.5		5	2493.75

Total 2500
CGST 118.75
IGST 0
Grand Total 2493.75

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