

COMPANY NAME

company address

company address

Date 2019-11-19

Invoice No.

Phone: 9779478123

GST No. some gst no

PAN No. some pan no

E-mail: sameersharma8123@gmail.com

Statement

Bill To:

Name gursimarkaur
Address sikandri road
GST No.
Addhar No.
PAN No.
Phone No. 9878717099

Bill For:

Name gursimarkaur
Address kaur
GST No. sikandri road
Addhar No.
PAN No.
Phone No.

S.No	Item code	Product Name	HSN code	Qty	Price	SGST	CGST	IGST	Dis %	Total
1	111	tff	h87	5	8500	9.0	9.0		2	49147.0

Total 42500
CGST 7497.0
IGST 0
Grand Total 49147.0

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