

# 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](mailto:sameersharma8123@gmail.com)

## Statement

**Bill To:**

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

**Bill For:**

Name kunikamalhotra  
Address malhotra  
GST No. Basant Avenue  
Addhar No.  
PAN No. 8595 8785 4545  
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		3	48645.5
2	144	toy		5	656	2.5	2.5		1	3409.36

Total 49060  
CGST 7582.86  
IGST 0  
Grand Total 52054.86

## 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