Tax Invoice

PΔ	PATIL TRADERS		Invoice No.		D	Dated		
	GATE NO.1550/16/316,		#Invoice_Number		#1	#Invoice_date		
NE.	NEAR WATER TANK, MAIN ROAD, DANOLI, TAL-SHIROL, KOLHAPUR MAHARASHTRA		Delivery Note			Mode/Terms of Payment #mode		
MA			Reference No. & Date. #orderno_date			Other References #other_ref		
Consignee (Ship to)		Buyer's Order No.		D	Dated			
#Recipient_name								
#Recipient_Address		Dispatch Doc No.			Delivery Note Date			
Maharashtra		#dispatch_no		#0	#del_note_date			
		Dispatched through #dispatch_th			Destination #destination			
			Terms of Delivery #term_delivery					
-	/er (Bill to)							
#Recipient_name								
#Recipient_Address								
Maharashtra								
PAN: #Pan_Number								
GSTIN: #GSTIN								
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1	#Material_name			#qty bags	#rate	bags	#value	
		Output CGST Output SGST	#cgst % #sgst %				#CGST_V #SGST_V	
		Total		#qty bags			₹ #gross_total	
Amount Chargeable (in words) E. & O.E								
INR Fifty Thousand Only								
	arations			For PATI	L TRADERS			
	declare that this invoice shows the actual							
goods described and that all particulars are true and correct.							Authorised Signatory	