

Invoice

Bill To:
Kashikulla,Harayana,160109

Bill No. # INVF-1402001517

Invoice Date:
22-02-2017

Order summary

Name of the Product	Batch No.	Report No.	Amount
test88181	3423	F-2202002217	700.00
NPL170004		F-1402001717	700.00
NPL170003		F-1402001517	300.00
Total			1700.00
Discount			150.00
Service Tax 14 %			217.00
Swachh Bharat Cess(SBC) 0.5%			7.75
Krishi kalyan Cess(KKC) 0.5%			7.75
Net Total (One Thousand, Three Hundred And Seventeen Only)			1317.50