

# Invoice

## Billing Project

2nd Floor,10B,Nehru Road,State Bank of India opposite,  
Anna nagar,Tirupur-641652  
State Name : Tamil Nadu, Code : 33  
Contact : 91992992,9737737  
E-Mail : test.india@gmail.com

Customer Email :test@gmail.com

S. No	Product Name	Quantity	Price	Gst	Gst Amount	Total Amount
1	B-01-Bag	1	400.00	18.00	72.00	400.00
2	W-01-Watch	1	350.00	18.00	63.00	350.00

**Total 750.00**

**Sub Total : 750.00**  
**18% : 135.00**  
**Grand Total : 885.00**  
**Paid Amount : 400.00**  
**Balance Amount: 485.00**

**Balance Denominations**  
**100\*4 : 400.00**

Amount Chargeable (in words) : **Eight Hundred And Eighty-Five**

### Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**  
A/c No. : **2438458078**  
Branch&IFS Code : **Tiruppur & K#\$000492**

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

### for Billing System

Authorised Signatory