

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 :johnsonkoilraj53@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 : 300.00
Balance Amount: 585.00

Balance Denominations
100*3 : 300.00

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