



TAX INVOICE				
	INVOICE NO.			
GSTIN No:	INVOICE DATE :			
Description of Goods	QTY		RATE	AMOUNT
Piece:				
	TOTAL AMOUNT			
No. 1. S. A. A.		SGST	9.00%	
Vehical No:		CGST IGST	9.00% 0.00%	
			ND TOTAL	-
Ac. No.:		<u> </u>	O IAL	'

Total Amount (INR - In Words):

⁽¹⁾ Payment Given within 30days after 18% intrest by bill date.

⁽²⁾ Goods once sold will not be taken back of exchange.

 $^{{\}it (3) Subject to Visnagar jurisdiction}\ .$