

GST INVOICE



RAVI KIRAN ENTERPRISES

Buldana 443001

8605619041 /

VINOD

Invoice Id : RHE-9

Invoice Date : 04/06/2019

	Description Of Goods	HSN	Rate	Dis%	Qty	Amount
1	Stock 2	0	12.00	0.00	1	12.00
						Taxable 12.00
						SGST 9% 1.08
						CGST 9% 1.08
						Total 14.16

Payable : Rupees Fourteen And Paise Ten Six Only

HSN	TAXABLE	SGST%	SGST	CGST%	CGST	TOTAL GST	Bank Details A/C No. : account 1 IFSC : ifsc 1 Bank & Branch : buldana
0	12.00	9.00	1.08	9.00	1.08	2.16	
Total(Rs.)	12.00		1.08		1.08	2.16	

Total GST : Rupees Two And Paise Ten Six Only

Terms & Condition

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Customer Seal & Signature

FOR RAVIKIRAN ENTERPRISES

Authorised Signatory