

TAX INVOICE

Address 1 Address 2 Address 3

Phone +91 (44) 2222-2222 Date 20-09-2020

Fax +91 (44) 2222-2221 Invoice No. 2

Email accounts@domain.com

Our GST No. 9876543

Billing Address Shipping Address

TestCust1 TestCust1

TestCust1Address TestCust1Address

Customer's Reference	Sales Person	Your GST no.	Date of Sale	Due Date
	Sales Person	TestCust1GST	20-09-2020	21-09-2020

Payment Terms: Cash Only

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
001	Mobiles	1	box	100.00		100.00
	Should pay in cash, no return on goods					
			Incl	o-total uded CGST (9% uded SGST (9%		100.00
			TO	TAL INVOICE		100.00

Subject to Perambalur Juridiction Goods Delivered in Good Condition Goods once sold cannot be taken back