

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ALLEN BOLT SS M8X50 MM</b> 19000007133	7318	<b>100.00 Nos</b>	18.00	Nos		<b>1,800.00</b>
2	<b>ALLEN BOLT SS M8X50 MM</b> 19000007133	7318	<b>20.00 Nos</b>	18.00	Nos		<b>360.00</b>
3	<b>SS ALLEN BOLT M8X30</b> 1600021750	7318	<b>100.00 Nos</b>	13.00	Nos		<b>1,300.00</b>
							3,460.00
	<b>Output IGST 18%</b>			18	%		<b>622.80</b>
	<b>ROUND OFF</b>						<b>0.20</b>
	<b>Total</b>		<b>220.00 Nos</b>				<b>₹ 4,083.00</b>

E. & O.E

**INR Four Thousand Eighty Three Only**

**Tax Amount (in words) : INR Six Hundred Twenty Two and Eighty paise Only**

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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