

INVOICE No. SINVOID1

Date : 17-05-2019



From : **Store Name**
OtherDetails
OtherDetails
OtherDetails
OtherDetails
OtherDetails

To : **Supplier Name**
OtherDetails
OtherDetails
OtherDetails
OtherDetails
OtherDetails

Sr.no.	Product	Price	Qty.	SubT.	CGST	SGST	Totals
1	Dove Anti Hairfall (380ml)	350.00	10	3500.00	1.0	1.0	3605.00

Net Amount	Total Amount	Discount	Gross Amount	Payment Mode	Paid Amount	Balanced	Pre Due	Total Due
3500.00	3605.00	3.00	3496.85	Cash	3400.00	96.85	0.00	0.00

Terms and Condition

1. Good's once sold can't be returned
2. Please make Cheque/DD in Favor of ABC Company

Authorised Signatory