

INVOICE No. INVOID1

Date : 16-12-2018



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	ProductName	120.00	10	1200.00	5	5	1400.00
1	ProductName	120.00	10	1200.00	5	5	1400.00
1	ProductName	120.00	10	1200.00	5	5	1400.00
1	ProductName	120.00	10	1200.00	5	5	1400.00
1	ProductName	120.00	10	1200.00	5	5	1400.00
1	ProductName	120.00	10	1200.00	5	5	1400.00
1	ProductName	120.00	10	1200.00	5	5	1400.00
1	ProductName	120.00	10	1200.00	5	5	1400.00

Net Amount	Total Amount	Discount	Gross Amount	Payment Mode	Paid Amount	Balanced	Pre Due	Total Due
23	234	234	234	234	234	234	324	234

Terms and Condition

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

Authorised Signatory