

INVOICE No. SINVOID3

Date : 20-12-2018



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	Coca Cola (500ml)	50.00	20	1000.00	2.0	2.0	1040.00

Net Amount	Total Amount	Discount	Gross Amount	Payment Mode	Paid Amount	Balanced	Pre Due	Total Due
1000.00	1040.00	0.00	1040.00	Cash	1040.00	0.00	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