

INVOICE No. INVOID2

Date : 25-05-2019



**From :** Big-Basket  
Nal Sahab Chowk, Telipura  
Shri Ram Swami Mandir  
Nagpur  
440018  
9890700119

**To :** Aman Manmode  
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12KJHGF1234G1G3  
9890700119

Sr.no.	Product	Price	Qty.	SubT.	CGST	SGST	Totals
1	Dove Anti Hairfall (380ml)	300.00	10	3000.00	4.0	4.0	3240.00

Net Amount	Total Amount	Discount	Gross Amount	Payment Mode	Paid Amount	Balanced	Pre Due	Total Due
3000.00	3240.00	5.00	3078.00	Cash	3000.00	78.00	492.50	570.50

Terms and Condition

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

Authorised Signatory