

INVOICE No. INVOID3

Date : 25-05-2019



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

To : **Apurv Dey**
sjhdgksjd fgkhfdgk sdfkg
23JHGFD3456F1F5
8765436578

Sr.no.	Product	Price	Qty.	SubT.	CGST	SGST	Totals
1	Frooti (320ml)	35.00	25	875.00	2.0	2.0	918.75

Net Amount	Total Amount	Discount	Gross Amount	Payment Mode	Paid Amount	Balanced	Pre Due	Total Due
875.00	918.75	2.00	900.38	Cash	800.00	100.38	0.00	100.38

Terms and Condition

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

Authorised Signatory