

INVOICE No. ISCUST0

Date : 21-12-2018



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							

Net Amount	Total Amount	Discount	Gross Amount	Payment Mode	Paid Amount	Balanced	Pre Due	Total Due
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Terms and Condition

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

Authorised Signatory