

INVOICE No. INVOID1

Date : 23-05-2019



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

To : **Aman Manmode**
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Sr.no.	Product	Price	Qty.	SubT.	CGST	SGST	Totals
1	Dove Anti Hairfall (380ml)	300.00	10	3000.00	2.0	2.0	3150.00

Net Amount	Total Amount	Discount	Gross Amount	Payment Mode	Paid Amount	Balanced	Pre Due	Total Due
3000.00	3150.00	5.00	2992.50	Cash	2500.00	492.50	0.00	492.50

Terms and Condition

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

Authorised Signatory