

INVOICE No. INVOID3

Date : 17-12-2018



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	ProductName	120.00	10	1200.00	5	5	1400.00
1	ProductName	120.00	10	1200.00	5	5	1400.00
1	ProductName	120.00	10	1200.00	5	5	1400.00
1	ProductName	120.00	10	1200.00	5	5	1400.00
1	ProductName	120.00	10	1200.00	5	5	1400.00
1	ProductName	120.00	10	1200.00	5	5	1400.00
1	ProductName	120.00	10	1200.00	5	5	1400.00
1	ProductName	120.00	10	1200.00	5	5	1400.00

Net Amount	Total Amount	Discount	Gross Amount	Payment Mode	Paid Amount	Balanced	Pre Due	Total Due
23	234	234	234	234	234	234	324	234

Terms and Condition

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

Authorised Signatory