

INVOICE No. SINVOID2

Date : 25-05-2019



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

To : **Babu Bhaiya**
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12KJHGF1234G1G3
4564567678

Sr.no.	Product	Price	Qty.	SubT.	CGST	SGST	Totals
1	Dove Anti Hairfall (380ml)	350.00	10	3500.00	2.0	2.0	3675.00

Net Amount	Total Amount	Discount	Gross Amount	Payment Mode	Paid Amount	Balanced	Pre Due	Total Due
3500.00	3675.00	3.00	3564.75	Cash	3500.00	64.75	0.00	64.75

Terms and Condition

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

Authorised Signatory