

INVOICE No. Temp Invoice

Date : 25-05-2019



From : OwnerName
 Other Details
 Other Details
 Other Details
 Other Details
 Other Details

To : CustomerName
 Other Details
 Other Details
 Other Details
 Other Details
 Other Details

Sr.no.	Product	Price	Qty.	SubT.	CGST	SGST	Totals
1	Data	Data	Data	Data	Data	Data	Data
2	Data	Data	Data	Data	Data	Data	Data

Net Amount	Total Amount	Discount	Gross Amount	Payment Mode	Paid Amount	Balanced	Pre Due	Total Due
Data	Data	Data	Data	Data	Data	Data	Data	Data

Terms and Condition

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

Authorised Signatory