INVOICE No. INVOID2

Date : 17-12-2018

bigbasket

From :   Store Name   **To :**   Supplier Name

OtherDetails   OtherDetails

OtherDetails   OtherDetails

OtherDetails   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   Authorised Signatory

  1. Good's once sold can't be returned

  2. Please make Cheque/DD in Favor of ABC Company