

SALES INVOICE

Invoice To: new				InvoiceNo. 547567		Dated: 2022-04-21	
						Mode/Terms of Payment: 45days	
				Reference No & Date: 54756		Other References: 546	
Consignee (Ship To):				Buyers Order No: 5546		Dated: 2022-04-22	
				Dispatch Doc No: 546757		Delivery Note Date: 5465	
				Dispatched through: new		Destination: trichy	
				Bill of Lading/LR-RR No: land		Motor Vehicle No: 547657	
Buyers From:				Terms Of Delivery: goods			
Sl. No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	Amount	
11	10mm	56745	23543	5	50	250	
					Total	250	
Amount Chargeable (In Words) TWO HUNDRED FIFTY							
						Athorised Signatory	

Invoice To: sample				54321		2022-04-21
						Mode/Terms of Payment: samle
				Reference No & Date: samle		Other References: samle
Consignee (Ship To):				Buyers Order No: order1		Dated: 2022-04-28
				Dispatch Doc No: 42435		Delivery Note Date: samle
				Dispatched through: samle		Destination: samle
				Bill of Lading/LR-RR No: samle		Motor Vehicle No: tn4232
Buyers From:				Terms Of Delivery: done		
Sl. No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	Amount
16	20mm	67453	672345	20	200	4000
					Total	4250
Amount Chargeable (In Words) FOUR THOUSAND, TWO HUNDRED FIFTY						
						Athorised Signatory