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|---|----------------------|---------|---------|---|----------|------|--|--------|
| SALES INVOICE | | | | | | | | |
| Customer Name: Trims | | | | PO NO: GST/2708/22-23/0000 | | | Date: Tue Jul 19 2022 14:11:44 GMT+0530 (India Standard Time) | |
| | | | | Reference No: aa | | | Other Reference: aa | |
| Consignee No (Ship To): Trichy | | | | Dispatched Through: aa | | | Destination: aa | |
| Consignee No (Ship To): Trichy | | | | Terms Of Delivery: aa | | | | |
| Supplier (Bill From): aa | | | | | | | | |
| SL: No | Description of Goods | HSN/SAC | Part No | Due On | Quantity | Rate | Uom | Amount |
| 1 | gate | aa | IC0000 | Tue Jul 19 2022 14:11:44 GMT+0530 (India Standard Time) | 5 | 200 | Kgs | 1000 |
| 2 | gate | aa | IC0001 | Tue Jul 19 2022 14:11:44 GMT+0530 (India Standard Time) | 5 | 200 | Kgs | 1000 |
| | Total | | | | | | | 2000 |
| Amount Chargeable (in words) TWO THOUSAND Terms and Conditions: | | | | | | | | |
| Authorised Signatory | | | | | | | | |