Upvidhi No. 36 (2) (Puravni-8)



From,

To,

Abc Company

Buyer Name: [][][] [][]

GSTIN No: --

Address: Mehsana, Mehsana, Gujarat

DANINO .

Invoice No: NT305 Date: 09-04-2018

INVOICE

PAN NO : --

(M): --(Office Tel): --(Office M): --

Round Of Total Amount 32 . Invoice Amount Chargeable (in words): INR Thirty Two Only							32 .00
						Total Amount	31.53
						Market Fees :	0.22
						Subtotal	31.00
1	000	58989	500	1	(12%) 3.00	(12%) 3.00	31.00
SR. NO.	GOODS TYPE	HSN NO	QTY (Kg.)	PRICE PER 20Kg	CGST	SGST	Amount

FOR, Abc Company

Authorise Signatory