



From,
Abc Company
GSTIN No: --
PAN NO : --
(M): --
(Office Tel): --
(Office M): --

To,
Buyer Name: Heta Patel
Address: Kalol

INVOICE

Invoice No:
NT20180324287
Date: 24-03-2018

SR. NO.	GOODS TYPE	HSN NO	QTY (Kg.)	PRICE PER 20Kg	IGST	
1	Suger		120	100	(18%) 108.00	
					Subtotal	
					Wages :	
					Total Amount	
					Round Of Total Amount	
Invoice Amount Chargeable (in words): INR Eight Hundred Fifty Only						

FOR,Abc Company

Authorise Signatory