

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	CGST	SGST	Amount
1	Suger		120	100	(0%) 0.00	600.00	
						Subtotal	600.00
						Market Fees :	60.00
						Total Amount	720.00
						Round Of Total Amount	720 .00

Invoice Amount Chargeable (in words): **INR Seven Hundred And Twenty Only**

FOR, Abc Company

Authorise Signatory