

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

To,
Buyer Name: Heta Patel
Address: Kalol

INVOICE

Invoice No: NT292
Date: 29-03-2018

SR. NO.	GOODS TYPE	HSN NO	QTY (Kg.)	PRICE PER 20Kg	CGST	SGST	Amount
1	tuvoor		12310	500	(0%) 0.00	363145.00	
						Subtotal	363145.00
						Market Fees :	2542.02
						Total Amount	365687.02
						Round Of Total Amount	365687 .00

Invoice Amount Chargeable (in words): **INR Three Lakh Sixty Five Thousands Six Hundred And Eighty Seven Only**

FOR, Abc Company

Authorise Signatory