



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): <b>INR Eight Hundred Fifty Only</b>						

FOR,Abc Company

Authorise Signatory