

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%) 108.00	708.00	
						<b>Subtotal</b>	<b>708.00</b>
						Market Fees :	70.80
						<b>Total Amount</b>	<b>849.60</b>
						<b>Round Of Total Amount</b>	<b>850 .00</b>

Invoice Amount Chargeable (in words): **INR Eight Hundred And Fifty Only**

FOR,Abc Company

Authorise Signatory