

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

To,  
Buyer Name: Monika Patel  
Address: Ahmedabad ,Ahmedabad,Gujarat

**INVOICE**

Invoice No: NT294  
Date: 03-04-2018

SR. NO.	GOODS TYPE	HSN NO	QTY (Kg.)	PRICE PER 20Kg	CGST	SGST	Amount
1	Rice		5465	45	(5%) 614.81	(5%) 614.81	13525.88
						<b>Subtotal</b>	<b>13525.88</b>
						Market Fees :	94.68
						<b>Total Amount</b>	<b>13634.09</b>
						<b>Round Of Total Amount</b>	<b>13634 .00</b>

Invoice Amount Chargeable (in words): **INR Thirteen Thousands Six Hundred And Thirty Four Only**

FOR,Abc Company

Authorise Signatory