

From,
Abc Company
GSTIN No: --
PAN NO : --
(M): 2525252525
(Office Tel): --
(Office M): --

To,
Buyer Name: Heta Patel
Address: Kalol

INVOICE

Invoice No: NT41
Date: 17-04-2018

SR. NO.	GOODS TYPE	HSN NO	QTY (Kg.)	PRICE PER 20Kg	CGST	SGST	Amount
1	Rice	458	10	100	(10%) 5.00	55.00	
						Subtotal	55
						Market Fees : : (0.7 %)	0.39
						Total Amount	55.94
						Round Of Total Amount	56 .00
Invoice Amount Chargeable (in words): INR Fifty Six Only							

FOR, Abc Company

Authorise Signatory