

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

To,
Buyer Name: Heta Patel
Address: Kalol

INVOICE

Invoice No: 1
Date: 18-04-2018

SR. NO.	GOODS TYPE	HSN NO	QTY (Kg.)	PRICE PER 20Kg	CGST	SGST	Amount
1	Suger	1234	15	2000	(0%) 0.00	(0%) 0.00	1500.00
						Subtotal	1500
						Market Fees : : (0.7 %)	10.5
						Total Amount	1525.5
						Round Of Total Amount	1526 .00
Invoice Amount Chargeable (in words): INR One Thousand Five Hundred And Twenty Six Only							

FOR,Abc Company

Authorise Signatory