

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

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

INVOICE

Invoice No: NT292
Date: 29-03-2018

SR. NO.	GOODS TYPE	HSN NO	QTY (Kg.)	PRICE PER 20Kg	CGST	SGST	Amount
1	Moong		12000	200	(9%) 10800.00	(9%) 10800.00	141600.00
						Subtotal	141600.00
						Market Fees :	991.20
						Total Amount	142732.80
						Round Of Total Amount	142733 .00

Invoice Amount Chargeable (in words): **INR One Lakh Forty Two Thousands Seven Hundred And Thirty Three Only**

FOR,Abc Company

Authorise Signatory