

From,
R.R.Patel Gas Industry
GSTIN No: --
PAN NO : --
(M): 7228811661
(Office Tel): --
(Office M): --

To,
Buyer Name: fddgfg fgfgfg
Address: ahmedabad

INVOICE

Invoice No: NT44
Date: 17-04-2018

| SR. NO. | GOODS TYPE | HSN NO | QTY (Kg.) | PRICE PER 20Kg | CGST | SGST | Amount |
|--|------------|--------|-----------|----------------|-------------|------------------------------|---------------|
| 1 | Rice | 458 | 100 | 1000 | (5%) 250.00 | (5%) 250.00 | 5500.00 |
| | | | | | | Subtotal | 5500 |
| | | | | | | Market Fees : : (0.7 %) | 38.5 |
| | | | | | | Total Amount | 5593.5 |
| | | | | | | Round Of Total Amount | 5594 .00 |
| Invoice Amount Chargeable (in words): INR Five Thousand Five Hundred And Ninety Four Only | | | | | | | |

FOR,R.R.Patel Gas Industry

Authorise Signatory