

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

To,
Buyer Name: Heta Patel
Address: Kalol

INVOICE

Invoice No:
NT20180324287
Date: 24-03-2018

SR. NO.	GOODS TYPE	HSN NO	QTY (Kg.)	PRICE PER 20Kg	CGST	SGST	Amount
1	Suger		120	100	(0%) 108.00	708.00	
						Subtotal	708.00
						Market Fees :	70.80
						Total Amount	849.60
						Round Of Total Amount	850 .00

Invoice Amount Chargeable (in words): **INR Eight Hundred And Fifty Only**

FOR,Abc Company

Authorise Signatory