

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

To,  
Buyer Name: Heta Patel  
Address: Kalol

**INVOICE**

Invoice No: NT292  
Date: 29-03-2018

SR. NO.	GOODS TYPE	HSN NO	QTY (Kg.)	PRICE PER 20Kg	CGST	SGST	Amount
1	tuvoor		12310	500	(0%) 0.00	363145.00	
						<b>Subtotal</b>	<b>363145.00</b>
						Market Fees :	2542.02
						<b>Total Amount</b>	<b>369318.47</b>
						<b>Round Of Total Amount</b>	<b>369318 .00</b>

Invoice Amount Chargeable (in words): **INR Three Lakh Sixty Nine Thousands Three Hundred And Eighteen Only**

FOR, Abc Company

Authorise Signatory