

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

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

INVOICE

Invoice No: NT45
Date: 17-04-2018

SR. NO.	GOODS TYPE	HSN NO	QTY (Kg.)	PRICE PER 20Kg	Amount
1	Kapas	963	100	1000	5000.00
				Subtotal	5000
				Market Fees : : (0.7 %)	35
				Total Amount	5085
				Round Of Total Amount	5085 .00
Invoice Amount Chargeable (in words): INR Five Thousand Eighty Five Only					

FOR,Abc Company

Authorise Signatory