

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

To,
Buyer Name: □□□□ □□□□
Address: Mehsana ,Mehsana,Gujarat

INVOICE

Invoice No: NT305
Date: 09-04-2018

SR. NO.	GOODS TYPE	HSN NO	QTY (Kg.)	PRICE PER 20Kg	CGST	SGST	Amount
1	□□□	58989	500	1	(12%) 3.00	(12%) 3.00	31.00
						Subtotal	31.00
						Market Fees :	0.22
						Total Amount	31.53
						Round Of Total Amount	32 .00

Invoice Amount Chargeable (in words): **INR Thirty Two Only**

FOR,Abc Company

Authorise Signatory