



BillNo:

CustomerDetails	ShipmentDetails
<p>Customer Name:</p> <p>Address:</p> <p>Customer GST:</p> <p>Phone Number:</p> <p>Date: 2024-08-22</p>	<p>Name:</p> <p>Address:</p> <p>Customer GST:</p> <p>Phone Number:</p> <p>Date: 2024-08-22</p>

SL No	Description	HSN Code	Quantity	Rate	Total	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1		48130			0	9	0	9	0	0	0
Total					0		0		0		0
								GST TOTAL		0	
								RATE TOTAL		0	
								Roundoff		0	
								Invoice Total		0	

Terms & Conditions	Payment Details
	<p>AccountName:</p> <p>AccountNumber:</p>

BankName:

GpayNumber: