7/21/2021 Invi - Sale Bill No : 3

TAX INVOICE - SALE

Company

DEALERS IN: Products

REGD ADDRESS : Address Line 1

Address line 2

EMAIL: email

GSTIN NO - 123456789ABCDEF									
NAME OF CONSIGNEE / BUYER				INVOICE NO			3		
Devin K				DATE			July 21, 2021		
Home				EWAY NO					
				VEH NO					
				DESTINATION					
GSTIN No: 789007654321678				РО	PO NO & DATE				
SL NO	DESCRIPTION OF THE GOODS	SCRIPTION OF THE GOODS HSN/S.		AC	QTY MTS	RATE PMT		AMOUNT INRS	PS
1	tomatoes				20	5		100	0
BANK DETAILS company bank name AC NO-000 000 000 000 000		CGST @ 2.5%							
		SGST @ 2.5%							
		IGST @ 5%							
		CESS @ 400/PMT							
IFSC CODE - ABCD 000 0000 BRANCH PH NO - 0123456789									
			TCS @ 1%						
FIT NO - 0123430769		TOTAL							
		•				•		FOR COM	PANY

Signature

FINAL TEXT

localhost:8000/transactions/sales/3