

Amount In Rs.										
<b>Invoice No. : 5001</b> <b>Invoice Date : 01/05/2017</b>						<b>Transportation Mode :</b> <b>Vehicle No. :</b> <b>Date &amp; Time Of Supply :</b> <b>Place Of Supply :</b> PARDESIPURA(ELECTRONICOMPLX) INDORE				
Details of Receiver (Billed to)						Details of Consignee (Shipped to)				
<b>Name :</b> COLLECTORATE OFFICE <b>Address :</b> LAL BAGH INDORE <b>State :</b> M. P. (23) <b>GSTIN :</b> 23AAACO1256D1Z2						<b>Name :</b> COLLECTORATE OFFICE <b>Address :</b> 100 USHA NAGAR EXT. INDORE <b>State :</b> M. P. (23) <b>GSTIN :</b> 23AAACO1256D1Z2				
Sr. No.	Description Of Goods HSN/SAC	Qty. Free Qty.	Unit Rate	Gross Amt.	Discount	Taxable Value	Tax Rate	CGST Amt. IGST Amt.	SGST Amt.	CESS Amt.
1	Carbon Paper - Other 48099000	10.00 + 1	Box 250.00	2500.00	20.00	2480.00	18.00	223.20 0.00	223.20	0.00
2	Cow Peas (Vigna Unguiculata) 07133500	50.00	Kg 100.00	5000.00	50.00	4950.00	0.00	0.00 0.00	0.00	0.00
				7500.00	70.00	7430.00		223.20 0.00	223.20	0.00
<b>TESTING ENTRY</b>										
Sundries Details							Gross Total :		7876.40	
BARDAN EXP - Add : 300.00 BARDAN EXP - Add : 300.00 BARDAN EXP - Add : 300.00							Total Sundries Amount :		300.00	
BARDAN EXP - Add : 300.00							Round Of Amount :		0.00	
<b>NET AMOUNT (IN WORDS) : Eight Thousand One Hundred And Seventy Six Only</b>							Net Total :		8176.00	
TERM & CONDITIONS OF SALE							Certified that the particulars given above are true and correct			
1 . ABC 2 . BCD 3 . akshay 4 . pram										