

Invoice No. : 5001				Invoice Date : 01/05/2017				Amount In Rs.		
CIN No. : PAN No. : AAACO2349B						Transportation Mode : Vehicle No. : Date & Time Of Supply : Place Of Supply : PARDESIPURA(ELECTRONICOMPLX) INDORE				
Details of Receiver (Billed to)						Details of Consignee (Shipped to)				
Name : COLLECTORATE OFFICE Address : LAL BAGH INDORE State : M. P. (23) GSTIN : 23AAACO1256D1Z2						Name : COLLECTORATE OFFICE Address : 100 USHA NAGAR EXT. INDORE State : M. P. (23) GSTIN : 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
TESTING ENTRY										
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	
NET AMOUNT (IN WORDS) : Eight Thousand One Hundred And Seventy Six Only							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										