

CUSTOMER INVOICE COPY

Hastalipi Manufacturing LLP

Communication

Bhubaneswar, odisha, India

GSTIN -

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<http://www.hastalipi.com/>

INVOICE TO:

My Customer 1

Kendrapara, Odisha. Shipping Via-by road

GSTIN - 109287-00019-100

WhatsApp- 8801766286

idkjena@gmail.com

Memo-

INVOICE NUMBER:

HM21722128

Date of Invoice: 22 July 2021

Due Date: 06 August 2021

#	ITEM	UNIT	RATE	QUANTITY	GST	ITEM TOTAL
1	Hastalipi Shishu 150 Pages Notebooks Hastalipi Shishu 150 Pages	Pcs.- Pieces	₹55.00	5.0	SGST - 5% 5.0%	₹288.75
2	Hastalipi Kishore 150 Pages Notebooks Hastalipi Kishore 150 Pages	Pcs.- Pieces	₹80.00	6.0	SGST - 5% 5.0%	₹504.00
3	Hastalipi Jyestha 200 Pages Notebooks Hastalipi Jyestha 200 Pages	Pcs.- Pieces	₹100.00	7.0	SGST - 5% 5.0%	₹735.00

SUBTOTAL ₹1455.00

GST ₹72.75

GRAND TOTAL ₹1527.75

Thank you!

One Thousand Five Hundred Twenty Seven and Seven Five Rupees
Indian Rupees Only.

MESSAGE:

This is a system generated Invoice and intended to sent and acknowledged via e-mail, Hence signature/seal may not required.



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