



Main Branch

Rupali Square, Bhubaneswar

Contact : XXXXXXXXXX

Email :

GSTIN :

Bill To :

Test Order

XCXCXC

Contact : 1234562345

PAN:**Not Available**

Customer ID : 2661

Tax Invoice

Invoice Number: **INV2300006**

Invoice Date: 24-09-2023

SL	Item	Qty	Particulars					Charges	Gross	Net Amount
			Variant	Weight	Rate	Dis	Amount			
1	Trial OR#1234 HSN/SAC : NA	1	Making Charges Total :	11 G	1500		16500 16500		425990.00	425990.00
Bill Amount In Words: Four Lakh Thirty Eight Thousand Seven Hundred Seventy Rupees Only.								Item Total :		425990.00
								Trade Discount :		0.00
								Taxable Amount :		425990.00
								CGST(1.5%) :		6390.00
								SGST(1.5%) :		6390.00
								Bill Amount :		438770.00

Print Time :

24-09-2023 06:20:48 PM

Billing By :

Santosh Maharana