

Debit memo/Cash memo Retail/Tax Invoice

Buyer Name: sanket Bhalodia 2/8 thirthraj flat 8000949295 Tin No: 101 CST No: 102	Invoice No:	101
	Invoice Date:	09/06/2015

No.	Description of Goods	Weight	Quantity	Rate	Amount
1	item1	54	34	25	850.0
2	item2	25	25	25	625.0
4	item4	75	75	75	5625.0
5	item5	54	54	54	2916.0
6	item6	76	75	555	41625.0
7	item7	77	777	77	59829.0
8	item	55	55	55	3025.0
9	item	33	33	33	1089.0
10	item	22	33	33	1089.0
11	item	11	11	11	121.0
12	item	45	45	34	1530.0
13	item	65	65	64	4160.0
14	item	645	645	564	363780.0
15	item	67	67	67	4489.0
16	item	64	64	466	29824.0
17	item	645	645	46	29670.0
18	item	87	87	87	7569.0

	Total	557816.0
	Output Vat @ 2%	11156.32
	Output Addl. Vat @ 3%	16734.48
	Total Amount	585706.8

GST No. 24075107375 Dt. 23/08/2012

CST No. 24575107375 Dt. 23/08/2012

- 1) Interest at 24% will be charged on bills not paid on presentation.
2) We reserve the right to demand payment of this bill at any time.
3) No clame will be entrained unless notfiedin writing within three days from date of this bill.
4) All payment are to be made by DRAFT only Payble at AHMEDABAD.
5) All Disputes subject to ahmedabad jurisdiction.
6) E. & O. E.

Authorised Signatory