

Debit memo/Cash memo Retail/Tax Invoice

Buyer Name: sanket hjh 8000 Tin No: 10 CST No: 20	Invoice No:	101
	Invoice Date:	11/02/2015

No.	Description of Goods	Weight	Quantity	Rate	Amount
1	sanket	20	200	20	4000.0
2	bbb	12	100	20	2000.0
3	CCC	12	132	12	1584.0
4	DDD	12	12	12	144.0
5	FFF	23	32	34	1088.0
6	SSS	43	23	23	529.0
7	DF	54	43	43	1849.0
8	GGG		54	54	2916.0
10	YYY	54	45	45	2025.0
11	IYTRY		878	77	67606.0
12	DF	54	45	54	2430.0
13	HHH	54	54	54	2916.0
14	54	5	4	45	180.0
15	45	45	4545	54	245430.0
16	455	45	54	45	2430.0
17	45	54	54	54	2916.0
18	45	4	45	45	2025.0

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.

Debit memo/Cash memo Retail/Tax Invoice

Buyer Name:	sanket	Invoice No:	101
	hjh	Invoice Date:	11/02/2015
	8000		
Tin No:	10		
CST No:	20		

[illegible]

	Total	347414.0
	Output Vat @ 2%	6948.28
	Output Addl. Vat @ 3%	10422.42
	Total Amount	364784.7

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 claim will be entertained unless notified in writing within three days from date of this bill.
- 4) All payments are to be made by DRAFT only Payable at AHMEDABAD.
- 5) All Disputes subject to ahmedabad jurisdiction.
- 6) E. & O. E.

Authorised Signatory