

**GST INVOICE**  
Invoice No.: SS/20-21/009

Date : 10. 6. 2020.  
Bill Date :

**Dispatch Through**  
UK06AE5004  
**Destination**  
Lucknow  
**Mode/Terms of Payment**  
Against delivery

SL	Description of Goods	HSN	QTY	UOM	RATE INR	SUB TOTAL	GST RATE %	GST VALUE	Amount INR
1	<b>Petrol</b> Batch: 345634 Expiry: 2020-05-23	345634	1	L	NaN	NaN	12	NaN	NaN
2	<b>fan</b> Batch:345634 Expiry:2020-05-07	345634	1	Piece	NaN	NaN	12	NaN	NaN

Total Amount	₹NaN
Total GST Amount	₹NaN
<b>Grand Total</b>	<b>₹NaN</b>

Total GST Amount	₹NaN
<b>Grand Total</b>	<b>₹NaN</b>

Subject to Lucknow Jurisdiction