

ITHUBEGIN

Invoice No:- INV2018002
Date:- 14-11-2018

CIN NO:-id533048
GST NO:-UIN5330222

Product	Quantity	Rate	Amount
Mobile	1	100	100.0
CGST@0		0.0	0.0
SGST@9		9.0	9.0
IGST@9		9.0	9.0
Mobile	2	100	200.0
CGST@0		0.0	0.0
SGST@9		9	18.0
IGST@9		9	18.0

Other Charges	4	
Net Amount		358.0

Customer name: Shatrughna
Customer Phone: 9604466334

CustomerEmail: ambhoreshatrughna@
CustomerAadhar: 427567876

Invoice Declared By:

Signature: