

INVOICE

Billing Address

ABC XYZ

24/47 Agarwal Nagar

452001

GSTIN:23AACCC0739R1ZH

shivamgupta1430@gmail.com

9993408303

Invoice#

INV-000118

Invoice Date

05/09/2017

Due Date

05/09/2017

Order Type

Express

Shipping Address

24/47 Agarwal Nagar

Indore

452001

GSTIN:23AACCC0739R1ZH

9993408303

#	Item	Quantity	Unit Price	CGST	SGST	AmountArray
1	Ambika sev namkin	6 x 1.00 kg	73.21	4.4 (6%)	4.4 (6%)	492

Thanks for choosing Minbazaar

Sub Total(Without Tax)

439.26

Tax Breakdown

CGST(6%)

26.36

SGST(6%)

26.36

Total

₹ 492