

INVOICE

Billing Address

ABC XYZ

24/47 Agarwal Nagar

452001

GSTIN:23AACCC0739R1ZH

shivamgupta1430@gmail.com

9993408303

Invoice#

INV-000127

Invoice Date

05/09/2017

Due Date

05/09/2017

Order Type

Normal

Shipping Address

Ss

Ss

452002

GSTIN:23AACCC0739R1ZH

9993330882

#	Item	Quantity	Unit Price	CGST	SGST	Amount
1	Ambika sev namkin	4 x 1.00 kg	73.21	4.4 (6%)	4.4 (6%)	328

Thanks for choosing Minbazaar

Sub Total(Without Tax)

292.84

Tax Breakdown

CGST(6%)

17.57

SGST(6%)

17.57

Total

₹ 328