

INVOICE

**Billing Address**

**Shivam Gupta**

24/47 Agarwal Nagar

452001

GSTIN:23AACCC0739R1ZH

shivamgupta1430@gmail.com

9993408303

Invoice#

INV-00072

Invoice Date

23/08/2017

Terms

Due on Receipt

Due Date

23/08/2017

**Shipping Address**

27, Haji Colony

Khajrana, Indore

452016

GSTIN:23AACCC0739R1ZH

9424081993

#	Item	Quantity	Unit Price	CGST	SGST	Amount
1	Ambika sev namkin	2 x 1 kg	146.43	6%	6%	328
2	Heera moti maida	1 x 1 kg	26.67	2.5%	2.5%	28
3	Talati daliya	1 x 1 kg	30.48	2.5%	2.5%	32
4	Pearl Dhaniya Whole	1 x 1 kg	140.95	2.5%	2.5%	148

Thanks for choosing Minbazaar

Sub Total(Without Tax) 490.96

CGST(6%) 17.57

SGST(6%) 17.57

CGST(2.5%) 4.95

SGST(2.5%) 4.95

**Total ₹ 536**