

INVOICE

**Billing Address**

**ABC XYZ**

24/47 Agarwal Nagar

452001

GSTIN:23AACCC0739R1ZH

shivamgupta1430@gmail.com

9993408303

Invoice#

INV-000120

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	Amount
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

**Express Shipping Charges**

**Array**

**Total**

**₹ 492**