

INVOICE

Billing Address

ABC XYZ

24/47 Agarwal Nagar

452001

GSTIN:23AACCC0739R1ZH

shivamgupta1430@gmail.com

9993408303

Invoice#

INV-000154

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	Moong whole	1 x 1.00 kg	65.71	1.65 (2.5%)	1.65 (2.5%)	69

Thanks for choosing Minbazaar

Sub Total(Without Tax)

65.71

Tax Breakdown

CGST(2.5%)

1.64

SGST(2.5%)

1.64

Total

₹ 69