

No-2123 street1

Tel:+91-7893317817

GSTIN:29564FF45554DD4

Tax Invoice

Customer Name & Address

dsaf

4143212322

Bill No : 0000001

Date : 24/3/2019

Pay Mode : Cash-bill

S.No CODE Description of Goods HSN Code Qty Rate Amount Discount Taxable Value									CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	121	product 121	RF	1	499.50	499.50	17.48	459.07	2.5	11.48	2.5	11.48	482.02
				1		499.50	17.48	459.07		11.48		11.48	482.02
									Total amount before Tax				459.07
									Add:CGST				11.48
									Add:SGST				11.48
									Total Tax Amount				22.96
									Special Discount				1%
									Discount Amount				477.20
									Round of Adjustment				0.20
									Total amount after Tax				477.00
									GST on reverse charges				0.00
									Certified that the particulars given above are true and correct				
									For Free Styles				
									Common Seal				
									Authorised Signature				