

GSTIN : 123

Invoice

#24

Total Amount

₹.44,712.00

Balance Due

₹.0.00

Bill To

Walkin Customer

Walkin Customer

Invoice Date :

#	Item	HSN/SAC	Qty	Rate	CGST	SGST	IGST	CESS	Amount
1	Shirt 300	110011	12	300	2.5%	2.5%	0%	0%	3,780.00
2	Shirt 500		12	500	2.5%	2.5%	0%	0%	6,300.00
3	Shirt 900		12	900	2.5%	2.5%	0%	0%	11,340.00
4	Shirt 1200		12	1200	9%	9%	0%	0%	16,992.00
5	Jeans 500	101010	12	500	2.5%	2.5%	0%	0%	6,300.00
							Sub Total		40,800.00
							CGST		1,956.00
							SGST		1,956.00
							IGST		0.00
							CESS		0.00
							Grand Total		₹.44,712.00