

CELL: 8220438821

INVOICE
DHARMA TRADERS

GSTIN: 332000127078TRN
STATE: TAMILNADU

28-72, KRISHNA KOVIL EAST STREET, PALAYAMKOTTAI

BUYER'S DETAILS	INVOICE NO	100
joelin	DATE :	07/08/2020
3 31 south street ambasamudram	PAYMENT TYPE	
	STATE OF SUPPLY	
	GSTIN	

HSN	GOODS/SERVICES	GST	COST	UNIT	TOTAL
7688	iron	18	2500	1	2500
7688	iron	18	2500	2	5000
7688	iron	18	2500	1	2500
7688	iron	18	2500	2	5000
7688	iron	18	2500	1	2500

SUBTOTAL	Rs.	17500
GST TOTAL	Rs.	3150
DISCOUNT RATE	Rs.	
FRIGHT CHARGE	Rs.	
LOADING/UNLOADING	Rs.	
OTHER	Rs.	
TOTAL AMOUNT	Rs.	20650

THIS IS COMPUTER GENERATED INVOICE

FOR DHARMA TRADERS

Terms & Conditions:
Goods one sold can't be returned
Please take Cheque/DD in favour of DHARMA TRADERS
Subject to Tamilnadu jurisdiction only.

Thank You For Your Business!!