



Address: A-44, Sector 2, Noida, Noida, , 201301
GST:

PROFORMA INVOICE

Bill To Party			Details			
Name	Rahul Retailer Service		Invoice No.	RR-1		
Address	DLF City, Gurugram		Invoice Date	0000-00-00 00:00:00		
GSTIN			State	Haryana		
Mobile No	5555555555		State Code	06		
SR NO.	PARTICULARS	HSN/SAC	RATE(INR)	QTY	DISCOUNT%	SUB TOTAL
1	Chair	8989	500/-	10	0%	5000/-
1	Table	6969	700/-	5	0%	3500/-
Total (INR)				15		8500/-
Total Amount in Words. (INR)			CGST			630/-
(Ten Thousand Thirty /- Only)			TOTAL AMOUNT			10030/-
Narration: Demo Narration Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Banking: SBI Account Name: Demo Company Account Number: 1010101010 IFSC Code: SBI0001947 Branch: Delhi UPI: demo@paytm						For
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