


# Vardhan & co.

Address: , , ,  
GST:

## PROFORMA INVOICE

Bill To Party						Details	
Name	Muskan					Invoice No.	-1
Address	55,Anarkali Garden, Jagatpuri					Invoice Date	2021-02-08
GSTIN						State	Delhi
Mobile No	8789965572					State Code	07
SR NO.	PARTICULARS	HSN/SAC	RATE(INR)	QTY	DISCOUNT%	SUB TOTAL	
1	Jeans	0	100.00/-	1000	10%	90,000.00/-	
Total (INR)				1,000.00		90,000.00/-	
Total Amount in Words. (INR)			CGST			18,000.00/-	
(One Lakh Eight Thousand /- Only)			TOTAL AMOUNT			108,000.00/-	
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. <b>Banking:</b> Account Name: Account Number: IFSC Code: Branch: UPI:							
						For Vardhan & co.	
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