


# Harsh & Co.

Address: , , ,  
GST:

## PROFORMA INVOICE

Bill To Party				Details		
Name	Nitesh			Invoice No.	-1	
Address	xyz vxvdchjvdwhjcbb			Invoice Date	2021-02-08	
GSTIN				State	Delhi	
Mobile No	8802894639			State Code	07	
SR NO.	PARTICULARS	HSN/SAC	RATE(INR)	QTY	DISCOUNT%	SUB TOTAL
1	Jeans	1212	200.00/-	1000	10%	180,000.00/-
2	T Shirt	1211	150.00/-	200	20%	24,000.00/-
Total (INR)				1,200.00		204,000.00/-
Total Amount in Words. (INR)			CGST			3,300.00/-
(Two Lakh Fourty Three Thousand Three Hundred /- Only)			TOTAL AMOUNT			243,300.00/-
<b>Narration:</b> <b>Advance Payment - 50%</b> <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> <b>Account Name:</b> <b>Account Number:</b> <b>IFSC Code:</b> <b>Branch:</b> <b>UPI:</b>					<b>For Harsh &amp; Co.</b>	
This is a computer generated document. By  <b>VYAPARBill</b> <small>let's start invoicing paperless</small>						