

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

PROFORMA INVOICE

Bill To Party		Details			
Name	Rahul Retailer	Invoice No.	ee-4		
Address	India	Invoice Date	2020-12-16		
GSTIN		State	Delhi		
Mobile No	555555555	State Code	07		

SR NO.	PARTICULARS	HSN/SAC	RATE(INR)	QTY	DISCOUNT%	SUB TOTAL
1	new item	3333	1,500.00/-	1	0%	1,500.00/-
Total (INR)				1.00		1,500.00/-
Total Amount in Words. (INR)			CGST		270.00/-	
(One Thousand Seven Hundred Seventy /- Only)			TOTAL AMOUNT		1,770.00/-	

Narration:

test

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 Name Account Number: 1010101010

IFSC Code: SBI0001947

Branch: Delhi

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For