

B-141 Rama Park new metro Pillar No 764
Dwarka More Uttam Nagar New Delhi -110059
0111234567
support@cboinfotech.com

PAN No. :
Food Lic. No. : 29AABCT1332L000

Transportation Mode	:	Total Cases	:
Vehicle No.	:	Due Date	:
Date of Supply	:	GR/LR No.	:
Place of Supply	:	GR/LR Date	:
		WEIGHT	:

Name	: subhay DEMO		
Address	: test		
	test		
	test		
State	: Jharkhand	State Code	: 20
GSTIN No.	: NA	PAN No.	:
		Mobile/Phone	: 9025883828

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt.	Exp.Dt.	Qty	Rate	PTS	PTR	MRP	Amount	Cash Disc.	Taxable Value	IGST	
															Rate (%)	Amount
1	CHANDRABHAN ITEM	30049099	1 x 10	BATCH1	Dec-20	Nov-21	10.00	315.90	315.90	351.00	450.00	3159.00	0.00	3159.00	18.00	568.62

[illegible]

					Total Gross value	3159.00															
					Taxable Amount	3159.00															
					Add : IGST	568.62															
					Round Off	0.38															
<table><tr><th>CLASS</th><th>Taxable Amt (INR)</th><th>Disc Amt</th><th>IGST</th><th>TOTAL GST</th></tr><tr><td>GST 18.00 %</td><td>3159.00</td><td>0.00</td><td>568.62</td><td>568.62</td></tr><tr><td>TOTAL</td><td>3159.00</td><td>0.00</td><td>568.62</td><td>568.62</td></tr></table>					CLASS	Taxable Amt (INR)	Disc Amt	IGST	TOTAL GST	GST 18.00 %	3159.00	0.00	568.62	568.62	TOTAL	3159.00	0.00	568.62	568.62		
CLASS	Taxable Amt (INR)	Disc Amt	IGST	TOTAL GST																	
GST 18.00 %	3159.00	0.00	568.62	568.62																	
TOTAL	3159.00	0.00	568.62	568.62																	
Invoice Values(in words) ₹ Three Thousand Seven Hundred Twenty Eight rupees only					Invoice Total	3728.00															

Invoice Total	3728.00
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Bank Details :	Bank Name	: State Bank of India	
	Bank Account	: 765849302311	IFSC Code : SBIN7658

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Name : _____

Designation : _____