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BILL TO Invoice No: --Number----Mill Name--Invoice Date: -- Date----Mill Address--**GSTIN:** --GST Number--S.NO. **PARTICULARS** HSN/SAC QTY. **RATE AMOUNT CODE** Rs. Rs. **BANK DETAILS TOTAL** --price--**IGST** --gst price--**BANK NAME: CANARA BANK** ACCOUNT NUMBER: 6008201000002 **CGST** --gst price--IFSC CODE: CNRB0006008 **SGST** --gst price--TOTAL AMOUNT | --tot price--**Yours Faithfully Total Amount (in words)** --Amount--ALL KINDS OF RING FRAME, ERECTION & SERVICE WORK. S. Tamilvanan

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