

WOOD/SUNMICAAddress Line 1 Address Line 2 City State Pin
Phone: Phone 1, Phone 2

GSTIN No.:

PAN No.: IT Numb.

M/s: .General (Cash) Customer

TAX INVOICE

Debit Memo

Original

Bill No. : SLTD000001

Bill Date: 01.04.2017

City:

Dt. & Time of Supply: 28.07.2017,00:55 am

State:

Code:

Place of Supply....:

GSTIN:

PAN No.:

Through.....:

Description	HSN	L	W	Pcs	Qty.	Sq.Ft.	Rate	TaxableAm	GST%	Amount
8MM GLAS 4X4		4.00	4.00	2	32.00	32.00	70.00	2240.00		2240.00
12MM 8X4		4.00	3.00	1	12.00	12.00	23.00	276.00		276.00
				3				2516.00		2516.00

Amount in Words:

Print Time: 15:55:52

Forwarding

Two Thousands Five Hundreds Sixteen only

Freight

Txable Amt Tot.Amt.
2516.00 2516.00**Total Rs. 2516.00**

2516.00 2516.00

Invoice/General Note 1

Invoice/General Note 2

Invoice/General Nore 3

Certified that particulars given
above are true and correct**For, WOOD/SUNMICA**

Authorised Signatory