

KPSS SALES AGENCY

SAMPLE INVOICE Address Line 2 City State Pin

Phone: Phone 1, Phone 2

GSTIN No.: GSTIN NUMBER

PAN No.:IT Numb.

Invoice No.: SLRD000001

Debit Memo

Bill of Supply

Invoice Dt.: 01.07.17

Original

Pur.Ord.No.:

Dt:

State: State

State Code: 24

Billed To..

Name.....:General (Cash) Customer

Adress...:

City....:

State...:

Code:

GSTIN No:

PAN No...:

Shipped to..

Name.....:General (Cash) Customer

Adress...:

City....:

State...:

Code:

GSTIN No:

PAN No...:

Sr	Description	HSN	Qty.	Bags	Unit	Rate	Per	Disc.	Total
1	999 POUCH 100GM		10.000	1	Pkt.	20.00	1		200.00
2	AGARBATTI 40Rs.		20.000	2	Pkt.	33.00	1		660.00
3	VARIYARI		20.250	2	Pkt.	30.00	1		607.50
			50.250	5					1467.50

Sales Man:

Transport.:

Truck No.:

LR No.& Dt.:

Amount in Words:

One Thousand Four Hundreds SixtyEight only

Bank Details:Bank Detail 1

Bank Detail 2

RND OFF

0.50

Dt.& Time of Supply:

24.08.17, 5:31 pm

TOTAL

1468.00

E.& O.E.

* Composition taxable person, not eligible to collect tax on supplies.

Terms & Condition

Certified that the particulars given above are true and correct.

Invoice/General Note 1

For, KPSS SALES AGENCY

Invoice/General Note 2

Invoice/General Note 3

Authorised Signatory