

Template: CAgE_GST

TAX INVOICE

Address Line 1 Address Line 2 City State Pin

Original

Phone: Phone 1, Phone 2

GSTIN No.: GSTIN NUMBER PAN No.: IT Numb.

Debit Memo No.: SLTD000001

Dt.: 31/12/2017

Billed & Supplied to:

M/s: **Customer - 1**

Transp: .

L.R.No: Dt.:

Party GSTIN No.:

PAN No...:

Place of Supply:

City: JUNAGADH

State: Gujarat

Stat.Code: 24

Time of Supply: 31/12/2020,11:02 am

Sr.	Description	Qty.	Rate	FQty	G.Amount	V.Dc%	SchD%	DL.D%	BASIC	CGST%	SGST%	AMOUNT
1	KRACKJACK 75GM	5	4.76		23.81		0.50	5.00	22.51	6.0	6.0	25.21
2	MILK SHAKTI 100GM	5	3.96		19.80		0.50	5.00	18.71	6.0	6.0	20.97
		10		0	43.61				41.22			46.18

Rs: FortySix only

Txable Amt 41.22 CGST% 6.00 CGST.Amt. 2.48 SGST% 6.00 SGST.Amt. 2.48 Tot.Amt. 46.18

Cash Disc. Less:C.N. R/Off: -0.18

Invoice/General Note 1

Invoice/General Note 2

Invoice/General Nore 3

41.22 TOTAL 2.48 TOTAL 2.48 46.18

E & O.E. Subject to Local City Jurisdiction

For, **Template: CAgE_GST**

TOTAL

46.00

O/S AMOUNT:

46.00