

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	JACK 75GM	5	4.76		23.81		0.50	5.00	22.51	6.0	6.0	25.21
2	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 CGST% CGST.Amt. SGST% SGST.Amt. Tot.Amt.

41.22 6.00 2.48 6.00 2.48 46.18

Cash Disc.

Less:C.N.

R/Off: -0.18

Invoice/General Note 1

Invoice/General Note 2

Invoice/General Note 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