

Invoice No.: SLTD000001 Invoice Dt.: 31/12/2017 Pur.Ord.No.: Dt: L.R.No.: Dt: No. of Case:			Original <b>TAX INVOICE</b>  Debit Memo			Dt./Time of Supply : 31/12/2020,11:02 am Place of Supply : Transport: . Veh. No.: Reverse Charge [Y/N]: No								
<b>Billed To..</b> Name.....: Customer - 1 Adress...:  City.....: JUNAGADH State....: Gujarat                      Code: 24 <b>GSTIN No.:</b> PAN No...:						<b>Shipped to..</b> Name.....: Customer - 1 Adress...:  City.....: JUNAGADH State....: Gujarat                      Code: 24 <b>GSTIN No.:</b> PAN No...:								
Sr	Description	HSN	Qty.	Unit	Rate	Disc%	Taxable	CGST%	SGST%	Total				
1	KRACKJACK 75GM 11111	22323	5.000	PKT	4.74		23.69	6.00	6.00	26.53				
2	MILK SHAKTI 100GM 22222	56565	5.000	PKT	3.94		19.70	6.00	6.00	22.06				
			10.000				43.39			48.59				
Txable Amt    CGST%    CGST.Amt.    SGST%    SGST.Amt.    Tot.Amt. 43.39    6.00        2.60    6.00        2.60        48.59							Disc.Amt:		E. & O.E.		R/Off:		0.41	
43.39 TOTAL                      2.60 TOTAL                      2.60                      48.59							Party's O/s.:		49.00		TOTAL		49.00	
Bank Details: Bank Detail 1 Bank Detail 2						Rs.: FortyNine only								
Terms & Condition Invoice/General Note 1 Invoice/General Note 2 Invoice/General Nore 3						Certified that the particulars given above are true and correct. <div style="text-align: right;"><b>For, Template: CAge_GST</b></div> <div style="text-align: right; margin-top: 20px;">Authorised Signatory</div>								