

Invoice No.: SLRD000001		Original		Dt./Time of Supply : 12/01/2021,10:58 am			
Invoice Dt.: 06/01/2018		Bill of Supp		Place of Supply :			
Pur.Ord.No.: Dt:				Transport: .			
L.R.No.: Dt:		Debit Memo		Veh. No.:			
No. of Case:				Reverse Charge [Y/N]: No			
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.	Unit	Rate	Disc%	Total
1	KISMI 400GM 644646		10.000	POUCH	24.04		240.38
			10.000				240.38
Txable Amt		Tot.Amt.		Disc.Amt:		E. & O.E.	
240.38		240.38				R/Off: -0.38	
240.38		240.38		Party's O/s.: 320.00		TOTAL 240.00	
Bank Details: Bank Detail 1 Bank Detail 2				Rs.: Two Hundreds Forty only			
Terms & Condition				Certified that the particulars given above are true and correct.			
Invoice/General Note 1				For, Template: CAgE_GST			
Invoice/General Note 2							
Invoice/General Nore 3							
				Authorised Signatory			