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Invoice No.: SLTDIO0001	Original	Dt./Time of Supply : 06/01/2021,12:09 pm
Invoice Dt.: 06/01/2018	TAX INVOICE	Place of Supply :
Pur.Ord.No.: Dt:	Debit Memo	Transport: RAJKOT GODAWON
L.R.No.: Dt:		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...:
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Sr.	Description	HSN	Qty.	Unit	Rate	Disc%	Taxable	IGST%	Total
1	KRACKJACK 75GM 11111	22323	5.000	PKT	4.76		23.81		26.67
2	MONACO 75GM 33333	55555	10.000	PKT	4.77		47.65		53.37
			15.000				71.46		80.04

Txable Amt IGST% IGST.Amt. Tot.Amt. 71.46 12.00 8.58 80.04 71.46 TOTAL 8.58 80.04	Disc.Amt: E. & O.E. R/Off: -0.04 Party's O/s.: 320.00 TOTAL 80.00
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Bank Details: Bank Detail 1 Bank Detail 2	Rs.: Eighty only
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Terms & Condition Invoice/General Note 1 Invoice/General Note 2 Invoice/General Nore 3	Certified that the particulars given above are true and correct. For, Template: CAge_GST Authorized Signatory
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