

Invoice No.: SLTD000001  
 Invoice Dt.: 31/12/2017  
 Pur.Ord.No.: Dt:  
 L.R.No.: Dt:  
 No. of Cases:

Original  
**TAX INVOICE**  
 Debit Memo

Dt./Time of Supply : 31/12/2020,11:02 am  
 Place of Supply :  
 Transport: .  
 Veh. No.:  
 Reverse Charge [Y/N]: No

**Billed To..**  
 Name.....: Customer - 1  
 Adress...:  
  
 City.....: JUNAGADH  
 State....: Gujarat Code: 24  
**GSTIN No.:**  
 PAN No...: PHONE: 9288349223

**Shipped to..**  
 Name.....: Customer - 1  
 Adress...:  
  
 City.....: JUNAGADH  
 State....: Gujarat Code: 24  
**GSTIN No.:**  
 PAN No...: PHONE: 9288349223

| Sr. | Description       | HSN   | Qty.   | Unit | Rate | Disc% | Taxable | CGST% | SGST% | Total |
|-----|-------------------|-------|--------|------|------|-------|---------|-------|-------|-------|
| 1   | MILK SHAKTI 100GM | 56565 | 5.000  | PKT  | 3.96 |       | 19.80   | 6.00  | 6.00  | 22.18 |
| 2   | KRACKJACK 75GM    | 22323 | 5.000  | PKT  | 4.76 | 5.00  | 22.61   | 6.00  | 6.00  | 25.33 |
|     |                   |       | 10.000 |      |      |       | 42.41   |       |       | 47.51 |

|            |       |           |       |           |          |           |      |          |              |              |
|------------|-------|-----------|-------|-----------|----------|-----------|------|----------|--------------|--------------|
| Txable Amt | CGST% | CGST.Amt. | SGST% | SGST.Amt. | Tot.Amt. | Disc.Amt: | 1.19 | E.& O.E. | R/Off:       | 0.49         |
| 42.41      | 6.00  | 2.55      | 6.00  | 2.55      | 47.51    |           |      |          |              |              |
| 42.41      | TOTAL | 2.55      | TOTAL | 2.55      | 47.51    |           |      |          | <b>TOTAL</b> | <b>48.00</b> |

Bank Details: Bank Detail 1  
 Bank Detail 2

Rs.: FortyEight 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.  
**For, Template: CAgE\_GST**

Authorised Signatory