

Invoice No.: SLTDI00001  
 Invoice Dt.: 06/01/2018  
 Pur.Ord.No.: Dt:  
 L.R.No.: Dt:  
 No. of Cases :

Original  
**TAX INVOICE**  
 Debit Memo

Dt./Time of Supply : 06/01/2021,12:09 pm  
 Place of Supply :  
 Transport: RAJKOT GODAWON  
 Veh. No.:  
 Reverse Charge [Y/N]: No

**Billed To..**  
 Name.....: .General (Cash) Customer  
 Adress...:  
  
 City.....:  
 State.....: Code:  
**GSTIN No.:**  
 PAN No...: Phone:

**Shipped to..**  
 Name.....: .General (Cash) Customer  
 Adress...:  
  
 City.....:  
 State.....: Code:  
**GSTIN No.:**  
 PAN No...: Phone:

Sr.	Description	HSN	Qty.	Rate	Disc.%	Taxable	IGST%	IGST Amt.	Total
1	KRACKJACK 75GM	22323	5.000	4.76		23.81	12.00	2.86	26.67
2	MONACO 75GM	55555	10.000	4.77		47.65	12.00	5.72	53.37
			15.000			71.46		8.58	80.04

Txable Amt IGST% IGST.Amt. Tot.Amt.  
 71.46 12.00 8.58 80.04

R/Off: -0.04

71.46 TOTAL 8.58 80.04

E.& O.E. **TOTAL 80.00**

Bank Details: Bank Detail 1  
 Bank Detail 2

Rs.: Eighty 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