

Invoice No.: SLTD000001 Invoice Dt.: 31/12/2017 Pur.Ord.No.: Dt: Dt./Time of Supply : 31/12/2020,11:02 am Reverse Charge [Y/N]: No		TAX INVOICE GSTIN No.: GSTIN NUMBER Debit Memo Original		Place of Supply : Transport: . Veh. No.: L.R.No.: Dt: No. of Cases:							
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 42.41 CGST% 6.00 CGST.Amt. 2.55 SGST% 6.00 SGST.Amt. 2.55 Tot.Amt. 47.51							Disc.Amt: 1.19 E.& O.E.		R/Off: 0.49		
42.41 TOTAL 2.55 TOTAL 2.55 47.51							TOTAL		48.00		
Bank Details: Bank Name;Branch City A/c no.;IFSC Code					Rs.: FortyEight only						
Certified that the particulars given above are true and correct. Terms & Condition Subject to Local City Jurisdiction Invoice/General Note 1							For, Template: CAge_GST Authorised Signatory				