

Invoice No.: SLTDI00001	TAX INVOICE	Place of Supply :								
Invoice Dt.: 06/01/2018	GSTIN No.: GSTIN NUMBER	Transport: RAJKOT GODAWON								
Pur.Ord.No.: Dt:	Debit Memo	Veh. No.:								
Dt./Time of Supply : 06/01/2021,12:09 pm	Original	L.R.No.: Dt:								
Reverse Charge [Y/N]: No		No. of Cases:								
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.	Unit	Rate	Disc%	Taxable	IGST%	Total	
1	KRACKJACK 75GM	22323	5.000	PKT	4.76		23.81	12.00	26.67	
2	MONACO 75GM	55555	10.000	PKT	4.77		47.65	12.00	53.37	
			15.000				71.46		80.04	
Txable Amt					Disc.Amt:		E.& O.E.		R/Off:	-0.04
71.46										
IGST% 12.00										
IGST.Amt. 8.58										
Tot.Amt. 80.04										
71.46 TOTAL									TOTAL	80.00
Bank Details: Bank Name;Branch City					Rs.: Eighty only					
A/c no.;IFSC Code										
Certified that the particulars given above are true and correct.								For, Template: CAge_GST		
Terms & Condition					Authorised Signatory					
Subject to Local City Jurisdiction										
Invoice/General Note 1										