

From:
infotech
dg
dfh, dfhdf sdgdf
dfh
GST No : gdfg
PAN No : fgdfg

Invoice No : 455
Date :11-06-2024
E-Way Bill No : dfgdf
Terms of Payment :dfgdfg
Supplier Reference :
Delivery Note :
Dispatch Doc No :
Delivery Date : 11-06-2024
Dispatch Through :
Destination :
Delivery Terms :

To :
gautam
fghffjdrrt
xdftrhdfghdfg, gjfcdfjtry xdfhfgnhfgnhm
tdfgjdtj
GST No : xgfjxcfgjfgjncgj
PAN No : xcgfhjcfgjcgfj

Sr No	Product Name	HSN/SAC	Qty	Unit	Price	Amount
1	swdfau	165	50	kg	22.00	1100.00

Sub Total	1100.0
CGST	99.00
SGST	99.00
Shipping Charge	500.0
Discount	200.0
Total	1598.00

Amount in words: INR. one thousand five hundred ninety-eight

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Price	Amount	Price	Amount	
165	1100.00	9.00	99.00	9.00	99.00	198.00
Total			99.00		99.00	198.00

Bank Details	Authorised Signature
Bank Name: dfgdfg Account No: 645646546 IFSC Code: dfgdfg	For. infotech

This is a computer generated Invoice