

YOUR COMPANY NAME HERE

13-2-47,OPP GOWDIYAMATAM 07-DELHI
BEHIND FOOTBALL GROUND BACHELI,494553 DELHI
Phone : 9999955559,999988877

E-Mail : ABCEMAIL@GMAIL.COM
GSTIN : 07CTMPM6999K1ZJ

GST INVOICE CREDIT

Invoice No. : A000008 Date : 17-10-2024

M/s GUPTA STORE

SHOP NO.2, KAROL BAGH
DELHI - 110006

Ph.No.: 9898989898

GST : 07CTMPM8957K1ZU D.L.No. : djre 843758435dffdf

Sn.	MFR	HSN	Product	Pack	Batch.	Exp	MRP	Qty	Free	Rate	Amuont	Disc	GST
1.	cipla	30041001	Crocin Tab 20MG	1*100	YTHERER8792	26	699.00	20	5	55.00	1100.00	10.00	18.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST		
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SUB TOTAL	990.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	89.10
GST 18.00	1100.00	0.00	110.00	89.10	89.10	178.20	CGST PAYBLE	89.10
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	ADD/LESS	0.00
TOTAL	1100.00	0.00	110.00	89.10	89.10	178.20	CR/DR NOTE	0.00
							GRAND TOTAL	1168.00

Rs. One Thousand One Hundred Sixty Eight Only

Ledger Balance

8323.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

For YOUR COMPANY NAME HERE