

YOUR COMPANY NAME HERE

13-2-47,OPP GOWDIYAMATAM
BEHIND FOOTBALL GROUND BACHELI,494553
DELHI

Phone : 9999955559,999988877
E-Mail : ABCEMAIL@GMAIL.COM

GST INVOICE

GSTIN : 07CTMPM6999K1ZJ

M/s CASH

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

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 17-10-2024

PH.NO.:

GST :

S.N	PRODUCT	PACK	QTY+FREE	Batch	Exp	HSN	MRP	Rate	DIS	SGST	CGST	Amount
1.	Crocin Tab 20MG		20	YTHERER	2/26	-BLANK	255.00	25.00	0.00	0.00	0.00	500.00

GST 500*0%=0SGST, CESS:0%=0

SUB TOTAL 500.00

CR/DR NOTE 0.00

Rs. Five Hundred Only

GRAND TOTAL 500.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to DELHI Jurisdiction only.

Prescribed Sales Tax declaration will be given.

ICICI Bank

18180055478_

ICICI1818 (Mayapuri Delhi)

For YOUR COMPANY NAME HERE

Authorised signatory