



Your address, Telephone, Fax, Email

Retail Invoice

Call: 9687858563

Customer Copy

GSTIN:

22-AAAAA0000A-1-Z-5

Customer Details:

Name:		
Address:		
Date		Invoice #
7/10/2017		2017/GST/01

Product-wise Details:

Sr. No.	Product Description	HSE/SAC Code	Qty	Unit	Rate	Total Sale	Disc.	Net Sale
1	Cotton Dress Material	62114210	60	Pcs	250	15000		15000
2	Georgette Kurtis	621050	40	Pcs	550	22000		22000
3				Pcs	0	0		0
4				Pcs	0	0		0
5				Pcs	0	0		0
6				Pcs	0	0		0
7	Georgette Kurtis		50	Pcs	350	17500		17500
8				Pcs	0	0		0
9				Pcs	0	0		0
10				Pcs	0	0		0
Total						54500	0	54500

Amount in Words:

Remarks:

Note: Make all cheques payable to Company Name.

Terms & Conditions:

- Goods once sold will not be taken back.
- Subject to State Jurisdiction in which Sale has been made.
- Goods can be exchanged during 1:00 pm to 3:00 pm.

Summary

Amount

Invoice Value with Tax	54500
Total Discounts	0
Grand Total	54500

Thank you for your Business

Authorized Signatory



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Duplicate Copy

GSTIN:

22-AAAAA0000A-1-Z-5

Customer Details:

Name:	0
Address:	0
	0
Date	Invoice #
7/10/2017	2017/GST/01

Product-wise Details:

Sr. No.	Product Description	HSE/SAC Code	Qty	Unit	Rate	Total Sale	Disc.	Net Sale
1	Cotton Dress Material	62114210	60	Pcs	250	15000	0	15000
2	Georgette Kurtis	621050	40	Pcs	550	22000	0	22000
3	0	0	0	Pcs	0	0	0	0
4	0	0	0	Pcs	0	0	0	0
5	0	0	0	Pcs	0	0	0	0
6	0	0	0	Pcs	0	0	0	0
7	Georgette Kurtis	0	50	Pcs	350	17500	0	17500
8	0	0	0	Pcs	0	0	0	0
9	0	0	0	Pcs	0	0	0	0
10	0	0	0	Pcs	0	0	0	0
Total						54500	0	54500

Amount in Words:

Remarks:

0

0

0

0

Note: Make all cheques payable to Company Name.

0

Terms & Conditions:

Summary

Amount

• Goods once sold will not be taken back.

Invoice Value wih Tax

54500

• Subject to State Jurisdistion in which Sale has been made.

Total Discounts

0

• Goods can be exchanged during 1:00 pm to 3:00 pm.

Grand Total

54500

Thank you for your Business

Authorized Signatory