

<b>Test Branch</b> DUTTAPULIA,KALITALA DHANTALA, NADIA, PIN 741504 West Bengal-741504, Indaia GSTIN/UNI : JH5464654G State Name: West Bengal Contact : 8001152520					Invoice No. SH/2019-2020/32 Dated. 27-December-2019					
Buyer Rakhi Halder Birnagar  GSTIN/UNI 808F98DSFDF8DS0 Contact: 9837974985 State Name: West Bengal					Supplier's Ref. _____ Other Reference(s) _____  Buyer's Order No _____ Dated _____					
Sl.No	Product Description	HSN	GST	Packing	Qty	Rate	Disc	Disc Amt	LT/KG	Net Amount
1	Cement Paints-(Shinecem)-White-25kg.	32100011	18	Pcs	1	286.20	10	31.80	5	286.20
<b>Total Quantity</b> 1 <b>Total Value in LT/KG :</b> 5						<b>Total product Value :</b> 286.20 <b>SPECIAL DISCOUNT</b> 10.00% - 28.62 <b>FAST CASH DISCOUNT</b> 3.50% - 9.02 <b>ADD CASH DISCOUNT</b> 1.50% - 3.73				
GST	TAXABLE AMOUNT	CGST		SGST		IGST		<b>Total Taxable Value :</b> 244.83 <b>Total CGST :</b> 22.04 <b>Total SGST :</b> 22.04 <b>Invoice Amount:</b> 288.91		
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT			
18	244.83	9	22.04	9	22.04					
<b>Tax Amount (In Word) Indian Rupees : Two Hundred Eighty-Eight And Ninety-One Paise Only</b>										
1.) Good once sold can't be taken back/ exchanged 2.) Interest on Overdue Account is changeable @ 18 % 3.) All disputes are subjected to jurisdiction of the count of .....										
Customer's Signatory _____					Authorized Signatory _____					