

# INVOICE

DATE : 27-08-2020  
INVOICE NO : 12 00003  
PERIOD : From 1 Jan, 1970 To 1 Jan, 1970

From : Tejal India,  
mira Bhayinder,  
Mira road,  
Mumbai,  
India,  
123456.

To : Hindustan Traders,  
nakhate vasti,  
pune,  
India,  
401105.

Description	Units	Rate/Unit	GST Rate(%)	Amount
<b>Total Amount excluding GST</b>				
<b>GST Total Amount</b>				<b>0</b>
<b>TOTAL PAYABLE(Including GST)</b>				<b>0</b>

Invoice amount in words:  
ONLY

## Electronic Payment Details / Bank Details

Bank Name: AXIS  
Account Name: tejal  
Account No: 3513848465386465  
IFSC: 3586

THANK YOU FOR YOUR BUSINESS!

mira Bhayinder, Mira road, Mumbai, India.  
Registration No. 12345