

# INVOICE

DATE : 25-08-2020  
INVOICE NO : 12 00004  
PERIOD : From 1 Jan, 1970 To 1  
Jan, 1970

From : Tejal India,  
mira Bhayinder,  
Mumbai,  
Mumbai,  
India,

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

GST No :  
Food License:

Description	Units	Rate/Unit	GST Rate(%)	Amount
item 2	10	5	2.38 (5%)	47.62
<b>Total Amount excluding GST</b>				<b>£ 47.62</b>
<b>GST Total Amount</b>				<b>£ 2.38</b>
<b>TOTAL PAYABLE(Including GST)</b>				<b>£ 50</b>

Invoice amount in words:  
FIFTY RUPEES ONLY

## Electronic Payment Details / Bank Details

**Bank Name:**  
**Account Name:** tejal  
**Account No:**  
**IFSC:**

THANK YOU FOR YOUR BUSINESS!

mira Bhayinder, Mumbai, Mumbai, India.