

INVOICE

DATE : 18-08-2020
INVOICE NO : 12 00005
PERIOD : From 24 Aug, 2020 To
29 Aug, 2020

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
item1	50000	1000	4545454.55 (10%)	45454545.45
Total Amount excluding GST				£ 4545454 5.45
GST Total Amount				£ 4545454.5 5
TOTAL PAYABLE(Including GST)				£ 5000000

Invoice amount in words:
FIVE CRORE 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.