

# INVOICE

DATE : 11-08-2020  
INVOICE NO : CC 00001  
PERIOD : From 11 Aug, 2020 To  
12 Aug, 2020

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

To : customer company,  
nakhate vasti,  
mumbai,  
Mumbai,  
India,  
401105.

GST No :  
Food License:

Description	Units	Rate/Unit	GST Rate(%)	Amount
item 1	10	5	1.50(3%)	50.00
<b>Total Amount excluding GST</b>				<b>\$ 50</b>
<b>GST Total Amount</b>				<b>\$ 1.5</b>
<b>TOTAL PAYABLE(Including GST)</b>				<b>\$ 51.5</b>

Invoice amount in words:  
FIFTY-ONE AND FIVE ONLY.

## Electronic Payment Details / Bank Details

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

THANK YOU FOR YOUR BUSINESS!

mira Bhayinder, Mumbai, Mumbai, India.