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|  | **LOGO** |
| **Balaji Shop** |
| **Phone No.: 9876543210** |
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|  |
| **E-Invoice** |
|  |
| **Bill To:** | **Shipping To:** |
| **Ravi** | Uttar Pradesh,867770 | **Invoice No.:** | **121** |
| Billing Address: |  | **Date:** | **1/1/2022** |
| Bangalore, 56007 |  |  |
| Contact No.: | 9876543210 |  |
|  |
| **Sl. No.** | **Item Name** | **HSN/SAC** | **Quantity** | **Unit** | **Price/Unit** | **GST** | **Amount** |
| 1 | Item 1 | 1234 | 1 | kg | 100 | 18% | 118.00 |
| 2 | Item 2 | 54678 | 2 | gm | 10 | 18% | 23.60 |
| 3 | Item 3 | 108122 | 3 | box | 300 | 18% | 1062.00 |
| 4 | Item 4 | 161566 | 4 | gm | 20 | 18% | 94.40 |
| 5 | Item 5 | 215010 | 5 | box | 300 | 18% | 1770.00 |
| 6 | Item 6 | 268454 | 6 | kg | 150 | 18% | 1062.00 |
| 7 | Item 7 | 321898 | 7 | box | 100 | 18% | 826.00 |
| 8 | Item 8 | 375342 | 8 | gm | 10 | 18% | 94.40 |
| 9 | Item 9 | 428786 | 9 | box | 300 | 18% | 3186.00 |
| 10 | Item 10 | 482230 | 10 | kg | 20 | 18% | 236.00 |
| 11 | Item 11 | 535674 | 11 | box | 300 | 18% | 3894.00 |
| 12 | Item 12 | 589118 | 12 | gm | 150 | 18% | 2124.00 |
| 13 | Item 13 | 642562 | 13 | box | 20 | 18% | 306.80 |
| 14 | Item 14 | 696006 | 14 | kg | 70 | 18% | 1156.40 |
| **Total** |  | 2871.648 | 15953.60 |
| **INVOICE AMOUNT IN WORDS** |  | Sub Total: | 13520 |
|  | SGST | 1435.824 |
| Fifteen Thousand Four Hundred | CGST | 1435.824 |
| Fifty-Three Rupees and Sixty Paisa only | Discount: | 500 |
|  | **Total Amount** | **15453.60** |

**Terms and Conditions**

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| **Terms and Conditions**  |  |  |
| Thanks for doing business with us! |  |   Seal & Signature |