

# S. K. STORE

Shop No. 111-112, I.N.A. Market, New Delhi-110023 Mob. : 9871160125

## INVOICE

GSTIN : 07ANGPS9914A1ZX

Invoice No. : **45950**

Reverse Charge :

State : **DELHI**

State Code : 07

Invoice Date : 2/06/23

Name : .....

Address : .....

GSTIN : ..... State : .....

Qty.	Name of Product	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
	Polcehd		240	240							240
	celony		120	120							120
	FCB		180	180							180
	dhans		120	120							120
	penso		290	290							290
	Lenlof		160	160							160
	mrskm		1170	1170							1170
	Bllpks		720	720							720
<b>Total</b>											<b>3000</b>

**Total Invoice Amount in Words :**

Total Amount Before Tax : **3000**

Add : CGST :

Add : SGST :

Add : IGST :

Tax Amount : GST :

Total Amount After Tax : **3000**

GST Payable on Reverse Charge :

E. & O. E.

For **S. K. STORE**

Authorised Signatory