

Debit Memo				TAX INVOICE			Duplicate		
<b>CRAFTBOX</b> 402,RATNAM ELGANCE,RAJKOT <b>Our Bank : BOI</b>				Invoice No <b>33320117018</b>			Dated <b>27-Oct-17</b>		
				Delivery Note <b>N/A</b>			Mode/Terms of payment		
				Supplier's Ref.					
Buyer <b>BRINDA</b> <b>sdfs,</b> <b>dfs-453,</b> , <b>Mobile No. :8985358806,</b> <b>LandLine. :124511,</b> <b>Email. :Sarika@mail.com</b> <b>GSTIN : gsat12345678901</b>				Buyer's Order No.			Dated		
				Dispatch Document No.			Dated		
				Dispatched Through:			Destination		
				IGST		CESS			
Sr No.	Product Name	HSN/SAC	Qty	Rate (Rs.)	%	Amt (Rs.)	%	Amt (Rs.)	Amount
1	Product 1		12						
2	product 2		5						
3	Product 3		2						
<b>Total Invoice Value (In Rupees)</b>		0							<b>E&amp;EO</b>
<b>Total Tax Value (In Rupees)</b>		0.00							
<b>Total Invoice Value (In Words)</b>		Zero Rupees Only							
<b>Total Tax Value (In Words)</b>		Zero Rupees Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and Correct						For <b>Betpro associates</b>  Authorised Signatory			
This is computer generated invoice.									