

A1 - SALES INVOICE

A One 3 GSTIN/UIIN: 32AASFA0728K1ZF State Name : Kerala, Code : 32 <hr/> Consignee (Ship to) GST Purpose - 1.L00681 4.Location : NO 5.KM : 0 State Name : Kerala, Code : 32 <hr/> 10.Feedback : , , Buyer (Bill to) GST Purpose - 1.L00681 2.From To Road : 3.Nearest Land Mark : 4.Location : NO 5.KM : 0 State Name : Kerala, Code : 32 <hr/> 10.Feedback : , , 6.Root Name : Sundry Debtors 7.Root No : 11.Introduced by : NA 12.Payment C/O : <hr/>	14.Invoice No. A2 :-5348 Delivery Note <hr/> 16.Reference No. & Date. <hr/> 17.Buyer's Order No. <hr/> Dispatch Doc No. <hr/> Dispatched through REF <hr/> 21.Order No : 22.Order Date : 23.Est No : 24.Vehicle No : 25.Driver Name : 26.Transporter : 27.Order canvased by : 28.SalesMan Phone : <hr/> 29.Terms of Delivery , , 30.Load no : 31.Circuit no : 32.Closing Balance : 33.order placed by : name & ph no. : <hr/> 13.Virtual Bank A/C No :
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SI No.	Description of Goods	HSN/SAC	Quantity	NOS	Rate	per	Disc. %	Amount
1	Rain Guarding Compound 04 Kg		1.0000 Nos <i>(4.0000 kgs)</i>	1	1.00	kgs		4.00
Total			1.0000 Nos					₹ 4.00
	BOX	Item	Weight	Volume				Length
	1.000	1.000	4.000	4.300				1.000

Amount Chargeable (in words) Indian Rupees Four Only	E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : Bank, B20, Federal Bank, Current Account No. 10168 (Anna Industries) A/c No. : 10110200010168 Branch & IFS Code : Kolenchery & FDRL0001011
SVCcurrentUILanguageId : 1100	for A One 3 Supervised by _____ Authorised Signatory _____
1. Opening Amount : 8,40,254.39 2. Total Debit Amount : 12,422.00 3. Total Credit Amount : 4. Last Balance : 8,52,672.39 5. Bill Amount : 4.00 6. Current Outstanding : 8,52,676.39	7. Sales Return :

This is a Computer Generated Invoice

prepared By
arathi2000

Checked By

Approved By