

DEBIT INVOICE

Bill to

Name : **RGVND1**
 Address : ADDRESS 1
 India

Invoice No. : DN10000039

Invoice Date : 02/05/2019

Original Invoice No. : b

Original Invoice Date : 02/05/2019

State Code : West Bengal

GSTIN/UIN : 19AAACC1206D2ZD

S.No	Description of Goods /Services	HSN/SAC code	Taxable Value	CGST		SGST		IGST		CESS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	706 02/05/2019	995414	69.86	9.00	0.99	9.00	0.99				
Total			69.86		0.99		0.99				
Gross Invoice value (in figure)			71.84								
Gross Invoice value (in words)			SEVENTY ONE AND EIGHTY FOUR PAISE ONLY								

Declaration/Terms and Conditions

Signature

Name of Signatory

Designation/Status

Certified that the particulars given above are true and correct

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Expense Distribution				
GL Account	GL Account Name	Debit Amount	Credit Amount	narration
208351711	CGST RECEIVABLE		0.99	706 May 2 2019
208351712	SGST RECEIVABLE		0.99	706 May 2 2019
402962010	FOOD- NEST		69.86	706 May 2 2019
	Total Amount	0.00	71.84	

Prepared By _____ Verified By _____ Approved By _____ Reviewed By _____