



URBAN GREENS

Sale Order

JAIN SAR SARVODAYA KENDRA, OFFICE 4, 5, 6, CHINCH BUNDER SANDHURST ROAD, MUMBAI 400009
GST No. 27BAHAHAHDSADSKJ

Customer : RAJ COMPUTERS
Mobile No: 8652372200

GST No :27AACCB3809R1Z0 Invoice No : 1

State Code :

POS : Date : 09-10-2020

Sr.	Barcode	Item Name	Qty.	Unit	Rate	Total	CGST	SGST	Tot.With GST
1		NESCAFE CLASSIC STICK (64PCS *1.5G	10.000	PCS.	2.00	20.00	0.00	0.00	20.00
2		3 IN 1 CHUTNEY 200GM	2.000	PCS.	105.00	210.00	0.00	0.00	210.00
Total			12			230	0	0	230
Rs.(In Words): Two Hundred And Thirty			Payment Details			Rounding		0.00	
						Net Amt		230.00	

Declaration :

We Declare that this invoice shows the actual price of the goods described and that all particulars are true & correct

Whether Tax is payable on Reverse Charges'No'

This is a Computer Generated Invoice. Signature Denied

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Software By CepheiSys : 9892372200

FOR URBAN GREENS

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Authorized Signatory