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Oracle 1254 time - [SALE INVOICE- INV1260G- V3.39.00S DS]

INV1260DG: Previewer

User: D00015 DS DRINKS AND

Company: 64

IN/OICE-11 T119 003317

Customer: 6400580 GIAN CHAND FAGIR

PROF INV-74 2019 003543

SALE ORDER-LS 2019 002445

Delivery Address 01 THE MALL

PO Number

Department SLS SALES

Cost Center 833 SALES

Bank Code

Price Method HP-06

Order Document Type Direct

PAYMENT INFORMATION Cr. Period (Days):

Current Bal. -1,54,097.95 Form 49

Credit Limit OC No.

Created E00464 31/10/19 08:05:38 pm

Working...

Record: 1/1

TAX INVOICE

DS GROUP

DS DRINKS AND BEVERAGES PRIV
(UNIT II) VILL: P.O. - RAISAN KU
KULLU, HIMACHAL PRA

Invoice No: 6411-T119003317 CIN: U19500DL2019

Date: 31/10/2019 PAN: AAECDE9364

GSTIN: 02AAECDE9364

Detail of Recipient

Name: GIAN CHAND FAGIR CHAND (6400580)

Address: TEE MALL, SOLAN HIMACHAL PRADESH

State: HIMACHAL PRADESH State Code: 02 Country: INDIA

GSTIN/UIN: 02AAEPFG7465LCEB

Place of Supply

Name: GIAN CHAND FAGIR CHAND

Address: TEE MALL, SOLAN HIMACHAL PRADESH

State: HIMACHAL PRADESH

GSTIN/UIN: 02AAEPFG7465LCEB

S.No	Item Description	HSN Code	QTY	Unit	Rate Per Item (₹)	Total (₹)	Discount (₹)	Taxable Value (₹)	Rate %
001	Bottle 10 Bottles of 750ml each	22010020	125.00	MON	294.55	36813.75	00	36813.75	9.00
TOTAL VALUE					125.00	36813.75	00	36813.75	

Remarks:

Total Invoice Value (In Figure) 43440.23 Total GST/CESS (In Figure) 6656.48

Total Invoice Value (In words) RUPEES FORTY-THREE THOUSAND FOUR HUNDRED FORTY AND PAISE TWENTY-THREE ONLY

Report Builder

REP-0081: Error during file I/O operation.
REP-0124: Unable to write to the temporary file.
scala 3

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12:55 PM 07-Nov-19