

Arham

Email:

To  
**Company:** Octanics  
**Name:** Ms. Kinnari Trivedi  
**GST No :**  
**Contact No. :** 8758908782

**Sales Order**  
**Date:** January 06, 2023  
**Sales Order No:** S1  
**GST No :**

**Billing To,**  
Mandvi street  
piligram village  
Ahemdabad-364012 , India  
Gujarat - 24

**Shipping To,**  
Mandvi street  
piligram village  
Ahemdabad-364012 , India  
Gujarat - 24  
**Dispatch Through:** By Road  
**Destination:** Ahemdabad

**Sub:** Test

Sr. No.	Model No	Specification	Warranty	Unit	Qty	LP/MRP	Rate	Total
1	1234	Black pair of high heels	12	Nos	1	1500.00	2000.00	2000.00
							<b>Amount</b>	<b>2000.00</b>
							<b>IGST Amount (18 %)</b>	<b>360.00</b>
							<b>Round Off</b>	<b>0.00</b>
							<b>Total</b>	<b>2360.00</b>

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	2000.00	18 %	360.00	360.00
Total	2000.00		360.00	360.00

**Payment Details**

ACCOUNT NAME :  
ACCOUNT NO :  
BANK NAME :  
IFSC CODE :  
BRANCH :

**For Authorised Signatory,**  
**Arham**

## **Terms & Conditions**

Terms & Conditions goes here

**THANK YOU FOR PLACING TRUST IN US. LOOKING FORWARD TO THIS OPPORTUNITY OF WORKING INNOVATIVELY WITH YOU!**