TIRED OF MUTI PAGE E-INVOICES

		Tax Invo	ice				е	e-invoice			Т	ax Invoice	e(Page 2)				
Ac	ck Na.	: d2955#00a643adkdb949b7672cdi 0cd8272bbdafdd7e67c : 162214058107637 : 22-May -23	tc2e569b82	545b2820-					H G SI AI H G	aaa Ltd imatnagar STIN/UIN: 2 tate Name : uyer (Bill to) bo Ltd imatngar STIN/UIN tate Name	24AGYGM9890B1ZX Gujarat, Code : 24 : 24AGVYM7870B1ZX : Gujarat, Code : 24		Invoice No. GC91 Delivery No. 91 Reference N Buyer's Ord Dispatch Do Dispatched	e-Way Bi 61156713: e lo. & Date. er No.	Other Dated	Tems	of Payment ences
	aaa Ltd			Invaice No.		No. Dated							SELF Bill of Ladin	g/LR-RR No.	Motor	Vehic	e No.
	imatnaga			GC91 Delivery Not		5184 31-M		s of Payment					Terms of De	E	Gj09.	ab123	4
		N: 24AGYGM9890B1ZX ne: Guiarat, Code: 24		91	e	Mode	rerm	sorrayment					rems of De	swery			
Bu	uyer (Bill t	0)		Reference N	lo. & Date.	Other	Refe	rences									
	bc Ltd imatngar								L								
G	STIN/UI	N : 24AGVYM7870B1ZX		Buyer's Orde	er No.	Dated			SI No.	,	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
S	State Name : Gujarat, Code: 24			Dispatch Doc No.			Delivery Note Date		i		ROUND OF		'i '	ı i		ìί	0.40
						31-M											
				Dispatched I	through	Destin	ation	1									
				SELF Bill of Lading	a/LR-RR No.	Motor	Vehic	de No.									
					,	Gj09a	ab12	34									
				Terms of De	,												
SI		Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount									
1 2 3	Abc1 Abc1		281700 281700 281700	1,111 NOS. 1,234 NOS. 4,444 NOS.	531.00 44,444.00 5,243.92		NOS.	4,99,950.00 4,64,77,881.94 1,97,49,136.00									
4	Abc1		281700	3,234 NOS.	5,243.92	4,444.00	NOS.	1,43,71,896.00	\perp		Total		10.146 NO S			\sqcup	E0 02 44 002 00
5	Abc1		281700	123 NOS.	5,243.92	4,444.00	NOS.	5,46,612.00	Ac	mount Charges	able (in words)		10,146 RU S			ш	₹9,63,41,662.00 E. & O.E
								040 45 475 04	IN	IR Nine Cro	ore Sixty Three Lakh Forty Or						
								8,16,45,475.94	L			Taxable Value	Rate	GST Amount		Amoun	t Tax Amount
		CGST SGST					% %	73,48,092.83 73,48,092.83	E		Tota	8,16,45,475 I: 8,16,45,475		73,48,092.83 73,48,092.83	9% 73 73	,48,092 ,48,092	2.83 1,46,96,185.66 2.83 1,46,96,185.66
		3037				,	/0	7 3,40,032.03	Ta	x Amount (in	words) : INR One Crore Forty Sixty Six paise Only	Six Lakh N	Vinety Six T		ne Hundr	ed Eig	hty Five and

SAY GOODBYE TO THIS HEADACHE

PRESENTING THE ULTIMATE SOLUTION:

FEWER PAGES & MORE ITEMS, E-INVOICING MADE EASIER.

SOLUTION 1: RESIZE

A,	ıaa Ltd		invoice ivo.		I No. Dated						
	matnagar		GC91		5184 31-M						
	STIN/UIN: 24AGYGM9890B1ZX		Delivery Not	е	Mode/	Term	s of Payment				
	ate Name : Gujarat, Code : 24		91								
	SAI No.: 0 yer (Bill to)		Reference N	lo. & Date.	Other	Other References					
	oc Ltd matngar		Buyer's Orde	er No.	Dated	Dated Delivery Note Date					
	STIN/UIN : 24AGVYM7870B1ZX		Dispatch Do	c No.	Delive						
St	ate Name : Gujarat, Code : 24		Diopatori Do			31-May-23					
			Dispatched	through	Destin						
			SELF								
			Bill of Lading	g/LR-RR No.			le No.				
					Gj09a	ab12	34				
			Terms of De	livery							
SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount				
No.			, ,	(Incl. of Tax)							
1	Abc1	281700	1,111 NOS.	531.00	450.00						
2	Abc1	281700	1,234 NOS.	44,444.00	37,664.41	NOS.	4,64,77,881.94				
3	Abc1	281700	4,444 NOS.	5,243.92	4,444.00	NOS.	1,97,49,136.00				
4	Abc1	281700	3,234 NOS.	5,243.92	4,444.00						
5	Abc1	281700	123 NOS.	5,243.92	4,444.00	NOS.	5,46,612.00				
							8,16,45,475.94				
	CGST				9	%	73,48,092.83				
	SGST ROUND OFF				9	%	73,48,092.83 0.40				
	Total		10.146 NOS.								
_	lotai		10,146 NUS.				₹ 9,63,41,662.00				
_	101 11 (1)						E. & O.E				
	nount Chargeable (in words)	o Thousan	d Civ Hund	red Civty T	wa Only						
	ount Chargeable (in words) R Nine Crore Sixty Three Lakh Forty On	e Thousar		Ired Sixty T	wo Only	TOOT	Total				

Aaaa Ltd		Invoice No.	e-Way Bi				
Himatnagar	GC91 611567135184			31-May-23			
GSTIN/UIN: 24AGYGM9890B1ZX	Delivery No	te		Mode/Terms of Payment			
State Name : Gujarat, Code : 24	91						
Buyer (Bill to)		Buyer's Ord	er No.		Dated		
Abc Ltd Himatngar		Dispatch Do			D		
GSTIN/UIN : 24AGVYM7870B1ZX	Dispatch De	IC NO.	Delivery Note Date 31-May-23				
State Name : Gujarat, Code : 24		Dispatched	through		31-Ma Destin		
		SELE	unougn		Doguii	auon	
		Bill of Ladin	a/LR-RR No.		Motor	Vehic	le No.
			g-=	- 1	Gi09a	b12	34
		IRN : d29	65e0ca643a				dfc2e569b82-
			b28200cd82			e67c	
			: 162314058		37		100 A 100
		Ack Date	22-May-23				
			e-i	nvoic	e		54.4
SI Description of Goods	HSN/SAC	Quantity	Rate	Ra	ate	per	Amount
No.			(Incl. of Tax)				
1 Abc1	281700	1,111 NOS.	531.00		50.00		
2 Abc1	281700	1,234 NOS.			64.41		
3 Abc1	281700	4,444 NOS.			44.00		
4 Abc1	281700 281700	3,234 NOS.			44.00 44.00		
5 Abc1	281700	123 NOS.	5,243.92	4,4	44.00	NOS.	5,46,612
							8,16,45,475
CGST					9	%	73,48,092
SGST					9	%	73,48,092
ROUND OFF							0
Total		10.146 NOS.					₹ 9.63.41,662

SOLUTION 2: RESIZE + RELOCATE

CONTACT FOR MORE DETAILS