


TIRED OF MUTI PAGE E-INVOICES

Tax Invoice		e-invoice					
IRN : d2965e0ca643ad6db949b7672cdfc2e569b82545b2820-0cd822bbd8d7e67c Ack No. : 162314058107637 Ack Date : 22-May-23							
Aaaa Ltd Himatnagar GSTIN/UIN: 24AGYGM9890B1ZX State Name : Gujarat, Code : 24		Invoice No. e-Way Bill No. Dated GC91 611567135184 31-May-23					
Buyer (Bill to) Abc Ltd Himatnagar GSTIN/UIN : 24AGVYM7870B1ZX State Name : Gujarat, Code : 24		Delivery Note Mode/Terms of Payment 91					
		Reference No. & Date. Other References					
		Buyer's Order No. Dated					
		Dispatch Doc No. Delivery Note Date 31-May-23					
		Dispatched through Destination SELF					
		Bill of Lading/LR-RR No. Motor Vehicle No. Gj09ab1234					
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Abc1	281700	1,111 NOS.	531.00	450.00	NOS.	4,99,950.00
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	NOS.	1,43,71,896.00
5	Abc1	281700	123 NOS.	5,243.92	4,444.00	NOS.	5,46,612.00
							3,16,45,475.94
							CGST 9 % 73,48,092.83
							SGST 9 % 73,48,092.83
Total							₹ 9,63,41,662.00
Amount Chargeable (in words) INR Nine Crore Sixty Three Lakh Forty One Thousand Six Hundred Sixty Two Only							
Taxable Value 8,16,45,475.94 CGST 9% 73,48,092.83 SGST 9% 73,48,092.83 Total Tax Amount 1,46,96,185.66							
Tax Amount (in words) INR One Crore Forty Six Lakh Ninety Six Thousand One Hundred Eighty Five and Sixty Six paise Only							


SAY GOODBYE TO THIS HEADACHE

PRESENTING THE ULTIMATE SOLUTION:

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

SOLUTION 1: RESIZE

SOLUTION 2: RESIZE + RELOCATE

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CONTACT FOR MORE DETAILS