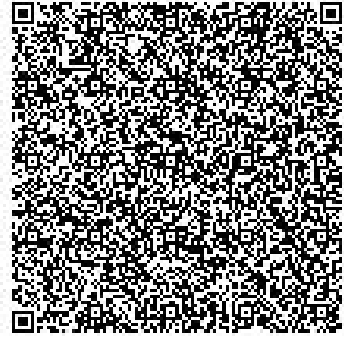


## e-Invoice System



### 1. e-Invoice Details

**IRN :** 6741a0f5c7c2d87de43ae61680dc5b550b3b09a6d56785cab3aced48cb3a2ed7 **Ack.No :** 132010012761419 **Ack. Date :** 05-12-2020 14:32:00

### 2. Transaction Details

**Category :** B2B **Document No :** EMGA30112020B31 **IGST on INTRA :** No

**Document Type :** Invoice **Document Date :** 30-11-2020

### 3. Party Details.

#### Seller

GSTIN :01AMBPG7773M002  
ABC company pvt ltd  
5th block, kuvempu layout, Hitech City, Jammu and Kashmir  
181102, Jammu and Kashmir

#### Dispatcher

ABC company pvt ltd  
7th block, kuvempu layout, , Banagalore  
560043, Karnataka

#### Purchaser

GSTIN :29AAACC9061C1ZT  
XYZ company pvt ltd  
7th block, kuvempu layout, ,  
GANDHINAGAR, **Place of Supply:** Karnataka  
560025, Karnataka  
, dskuruva@taxilla.com

#### Shipping

GSTIN :  
CBE company pvt ltd,  
7th block, kuvempu layout, , Banagalore  
560025, Karnataka

### 4. Goods Details

| Sl.No | Product Description | HSN Code | Quantity | Unit | Unit Price (RS) | Discount (Rs) | Taxable Amount (RS) | Total Rate (GST+Cess State Cess+Cess Non.Advol) | Other charges (Rs) | Total   |
|-------|---------------------|----------|----------|------|-----------------|---------------|---------------------|---|--------------------|---------|
| 1     | Medicaments         | 30049099 | 145.356  | BAG  | 10.613          | 0.00          | 1542.66             | 12.00 + 0   0 + 0                               |                    | 1727.77 |
| 2     | Medicaments         | 30049099 | 145.000  | BAG  | 10.600          | 0.00          | 1545.00             | 12.00 + 0   0 + 0                               |                    | 1731.00 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Round off Amt | Other Charges | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|---------------|---------------|----------------|
| 3087.66     | 0.00     | 0.00     | 371.11   | 0.00     | 0.00           | 0             | 0.00          | 3458.77        |

**Generated By :**  
01AMBPG7773M002  
**Print Date :** 05-12-2020 14:32:00



### 5. E-Way Bill Details

**eWay Bill No:** 351008891609

**Generated Date :** 05/12/2020

**Valid Upto :** 06/12/2020

