

VirtualCompanyInd
VirtualAddr, 255.0.0.0,
India

TAX INVOICE

Invoice No. : 1234
Invoice Date : 01-07-2017
Customer Order No. : 1234567
Customer Order Date : 01-07-2017

State Name & Code : KARNATAKA(29)
GSTIN ID:17ABCDEF123GXYZ

Consignee
Reciever CompanyInd
Reciever CompanyInd ,
111000, India

Buyer
Reciever CompanyInd
Reciever CompanyInd ,
111000, India

State Name & Code : KARNATAKA(29)
GSTIN ID:07AABBC8888G1AZ1
Contact:

GSTIN ID: 07AABBC8888G1AZ1
Advance Document No. :
Place of supply (State Name & Code) :
KARNATAKA(29)
Internal Reference : 1467382756281946
Currency : INR

Tel.:
PAN :ABBCC9098G
CIN : 07AABBC8888G1AZ1

Sl. No.	Description of Goods	SKU	HS Code	Quantity /Pcs	Price Per Unit	Total Taxable Amount	CGST		SGST		IGST		Total Amount (incl. tax)
							Rate	Amount	Rate	Amount	Rate	Amount	
1	DUMMY PRODUCT FOR EVALUATION	ELA4157IN	85287217	1	10,000	10,000	14%	1,400	14%	1,400	0%	0.00	12,800
	Grand Total			1		10,000		1,400		1,400		0.00	12,800
	Total Invoice value (in words)		TWELVE THOUSAND EIGHT HUNDRED ONLY										