

## TAX INVOICE

ORIGINAL FOR RECIPIENT

VIRTUALCOMPANYIND  
VirtualAddr, 255.0.0.0, IndiaPh: Fax:  
CIN: A10002AA1710ALB001995 PAN: AAABB9990A  
CONSUMER PRODUCT DIVISION

GST Reg No	17ABCDEF123GXYZ	Ref No / Date	PO1234567 / 1.7.2017
GST Inv No / Date	CH1416603306 / 03.01.2018	Transporter Name	
Order No / Date	1234567 / 1.7.2017	Vehicle No / LR No	
Payment Terms	Z030 30 Days from Invoice Date	Way Bill No	
Due Date	02.02.2018	Sales Type	E COM Sales

<b>Billing Details</b>	114201	<b>Shipping Details</b>	
Name	Reciever CompanyInd	Name	Reciever CompanyInd
Address	Reciever CompanyInd , 111000, India	Address	Reciever CompanyInd , 111000, India
State	09-Uttar Pradesh	State	09-Uttar Pradesh
GSTIN/Unique ID	07AABBC8888G1AZ1	GSTIN/Unique ID	07AABBC8888G1AZ1
PAN	ABCC9098G		

Material	Description	HSN	Qty	Unit Price	Total	Discount	Taxable Value	IGST	
								%	Amt
512167	Dummy product for evaluation	75647000	12.000	8,291.00	99,492.00	0.00	99,492.00	18	17,908.56
512168	Dummy product for evaluation	75647000	3.000	9,286.00	27,858.00	0.00	27,858.00	18	5,014.44
513425	Dummy product for evaluation	75647000	3.000	3,815.00	11,445.00	0.00	11,445.00	18	2,060.10
Freight									
Insurance									
Packing & Forwarding Charges									
Totals		18.000			138,795.00	0.00	138,795.00		24,983.10

Total Invoice Value ( In Figure )	163,778.00	INR
Total Invoice Value ( In Words )	ONE LAKH SIXTY THREE THOUSAND SEVEN HUNDRED SEVENTY EIGHT RUPEES	

No Of packages : 18

PO Number : PO1234567

E &amp; O.E.

Checked By

AUTHORISED SIGNATORY