

Tax Invoice

VIRTUALCOMPANYIND VirtualAddr, 255.0.0.0, India GSTIN/UIN: 17ABCDEF123GXYZ	Invoice No. 1234	Dated 01-07-2017
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. PO1234567	Other Reference(s)
RECIEVER COMPANYIND Reciever CompanyInd , 11000, India GSTIN/UIN: 07AABBC8888G1AZ1 Buyer (if other than consignee) RECIEVER COMPANYIND Reciever CompanyInd , 11000, India GSTIN/UIN: 07AABBC8888G1AZ1	Buyer's Order No. 1234567	Dated 01-07-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination KOLKATA
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DUMMY PRODUCT FOR EVALUATION	8528	1 NOS	10,000	NOS	10,000
	Less : IGST Round Off					2,800 (-)0.47
Total			1 NOS			12,800

Amount Chargeable (in words)

TWELVE THOUSAND EIGHT HUNDRED

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
8528	10,000	28%	2,800
Total	10,000		2,800

Tax Amount (in words) : **TWO THOUSAND EIGHT HUNDRED ONLY**

Company's CST No. :
Company's PAN : AAABB9990A