

TAX INVOICE
VirtualCompanyInd
VirtualAddr, 255.0.0.0, India
Tel. : , GSTIN: 17ABCDEF123GXYZ

Original Customer Copy

Page 1 of 1

Regd. Office : VirtualAddr, 255.0.0.0, India

Ship To : Reciever CompanyInd Reciever CompanyInd , 111000, India State Code: 06 GSTIN/UIN: 07AABBC8888G1AZ1						Invoice No.: 1234		Invoice Date: 1/7/2017		
						Supplier's Ref.: 123897640/8763451092		Mode/Terms Of Payment: 15 Days		
Billed To : Reciever CompanyInd Reciever CompanyInd , 111000, India State Code: 06 GSTIN/UIN: 07AABBC8888G1AZ1						Buyer's Order No.: 1234567		Buyer's Order Date:		
						Dispatch Doc No.: 1287654229		Dispatch Date: 1/7/2017		
						Terms of Delivery: AOS At Our Site		Payment Due Date:		
S. No.	Material Code	Description of Services/Goods	HSN No.	Qty	Rate	Discount%	CGST%	SGST/UGST %	IGST %	AMOUNT
1	AB1234	Dummy product for evaluation	8528	1	8,000	0.00	14.00	14.00	0.00	8,000
Total Quantity						Total Base Amount(A)		8,000		
						Discount Amount		0.00		
						CGST Amount		679		
						SGST/UGST Amount		679		
						IGST Amount		0.00		
						Total Tax Amount(B)		358		
						Grand Total(A+B)		9,716		

Amount chargeable in words:

Nine Thousand Seven Hundred and Sixteen Only