

TAX INVOICE

VirtualCompanyInd VirtualAddr, 255.0.0.0, India

CIN NO. A10002AA1710ALB001995

Details of Consignor (Despatching Warehouse) VIRTUALCOMPANYIND VIRTUALADDR, 255.0.0.0, INDIA State Code: 29 / Karnataka Warehouse Code : GSTIN ID : 17ABCDEF123GXYZ				Company Address VIRTUALCOMPANYIND VIRTUALADDR, 255.0.0.0, INDIA Company I.Tax PAN : AAABB9990A GSTIN ID : 17ABCDEF123GXYZ				Sales Invoice No : 1234 Salesman Code : Area Code : Bangalore Truck No : Date : 01.07.2017 Time : 10:12 Hrs Currency : INR			
Details of Receiver (Billed to) RECIEVER COMPANYIND RECIEVER COMPANYIND , 111000, INDIA State Code: 29 / Karnataka Customer GSTIN ID : 07AABBC8888G1AZ1				Details of Consignee (Shipped to) RECIEVER COMPANYIND RECIEVER COMPANYIND , 111000, INDIA Contact No : State Code: 29 / Karnataka Customer GSTIN ID : 07AABBC8888G1AZ1				Customer Code/Name : 1234567 Customer P.O. No & Date : PO1234567 / 01.07.2017			

Sr. No.	Item Code / Alternate Code	Sales Order No/Pos/Seq	HSN Code	Qty UOM	No of Pkg	Total Weight UOM	Basic per Item (₹)	Discount1 Rate	Discount2 Rate	Discount3 Rate	Discount4 Rate	Discount # Amt (₹)	Total Discount Rate Total Amt (₹)	Taxable Value (₹)	CGST Rate	SGST Rate	Total Amt (₹)
	Item Description							Amt (₹)	Amt (₹)	Amt (₹)	Amt (₹)				Amt (₹)	Amt (₹)	
001	DUMMY PRODUCT FOR EVALUATION	SO1234567	84.50.11.00	1 ECH	2	787.5 KG	2,000 ECH	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00% 0.00	4,000	14.00% 8,678.13	14.00% 8,678.13	4,000
002	DUMMY PRODUCT FOR EVALUATION	SO1234567	84.50.11.00	1 ECH	2	787.5 KG	2,000 ECH	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00% 0.00	0.00% 0.00	4,000	14.00% 8,678.	14.00% 8,678	4,000
Total														8,000			8,000
Rounding Difference															-0.26	-0.26	-0.5
Net Amount Payable														8,000			8,000
Net Amount Payable (in words)														Rupees : Eight Thousand only			