

TAX INVOICE (ACCOUNTS

VIRTUALCOMPANYIND

Registered Office Address (Head Office): VirtualAddr, 255.0.0.0, India

GST No.: 17ABCDEF123GXYZ

Sales Office Name & Address RECIEVER COMPANYIND Reciever CompanyInd , 111000, India GST No.: 07AABBC8888G1AZ1	Consigner Name & Address(Warehouse) RECIEVER COMPANYIND Reciever CompanyInd , 111000, India GST No.: 07AABBC8888G1AZ1
Sold to Party Code : 123456789 RECIEVER COMPANYIND Reciever CompanyInd , 111000, India GST No.: 07AABBC8888G1AZ1	Ship to Party Code : 6900102376 Name & Address : RECIEVER COMPANYIND Reciever CompanyInd , 111000, India GST No.: 07AABBC8888G1AZ1

Invoice No 1234	Customer PO No. PO1234567	Picking List No. 123456789
Invoice Date 01.07.2017	Customer PO Date 01.07.2017	Picking List date 01.07.2017

No	Material Code	Description of Goods	HSN Code	Qty(U nit)	UOM	Storage Locati on	Unit Price	Sales Price	Discou nt	Taxable Value	GST Type	GST Rate (%)	GST Amount	Total Amount
1	AB1234	Dummy product for evaluation	8418	1	PC	BG01	54468.72	54468.72	0	54468.72	SGST CGST	14.00 14.00	7625.66 7625.66	54468.72
2	AB1234	Dummy product for evaluation	8418	1	PC	BG01	188203.10	188203.10	0	188203.10	SGST CGST	14.00 14.00	26348.42 26348.42	188203.10
3	AB1234	Dummy product for evaluation	8418	1	PC	BG01	26889.84	26889.84	0	26889.84	SGST CGST	14.00 14.00	3764.60 3764.60	26889.84
4	AB1234	Dummy product for evaluation	8418	1	PC	BG01	15692.18	15692.18	0	15692.18	SGST CGST	14.00 14.00	2196.88 2196.88	15692.18
			Total	4			285,253.84	285,253.84	0	285,253.84			79,871.12	285,253.84

Net Invoice Value
365,125.00

Truck No.	LR No.	LR Date	Taxable Value	285,253.84
			UGST / SGST	39,935.56
Transport Name			CGST	39,935.56
			IGST	0.00
Way Bill No			Total GST	79,871.12
			Cash Discount	0.00
			Net Invoice Value	365,125.00

Rupee in word THREE LACS SIXTY FIVE THOUSAND ONE HUNDRED AND TWENTY FIVE ONLY