

TAX INVOICE

VirtualCompanyInd  
VirtualAddr, 255.0.0.0,  
India

Invoice No. : 1234  
Invoice Date : 01-07-2017  
  
Customer Order No. : 1234567  
Customer Order Date : 01-07-2017

State Name & Code : HARYANA(6)  
GSTIN ID:17ABCDEF123GXYZ

Consignee  
Reciever CompanyInd  
Reciever CompanyInd ,  
111000, India

Buyer  
Reciever CompanyInd  
Reciever CompanyInd ,  
111000, India

State Name & Code : HARYANA(6)  
GSTIN ID:07AABBC8888G1AZ1

Contact:

Tel.:

PAN :ABBCC9098G  
CIN : 07AABBC8888G1AZ1

GSTIN ID: 07AABBC8888G1AZ1  
Advance Document No. :  
Place of supply (State Name & Code) : HARYANA(6)  
Internal Reference : 1467382756281946  
Currency : INR

Sl. No.	Description of Goods	SKU	HS Code	Quantity /Pcs	Price Per Unit	Total Taxable Amount	CGST		SGST		IGST		Total Amount (incl. tax)
							Rate	Amount	Rate	Amount	Rate	Amount	
1	DUMMY PRODUCT FOR EVALUATION	ELA4157IN	85287217	1	1,000	1,000	14%	140	14%	140	0%	0.00	1,280
	Grand Total			1		1,000		140		140		0.00	1,280
	Total Invoice value (in words)		ONE THOUSAND TWO HUNDRED AND EIGHTY ONLY										