

VIRTUALCOMPANYIND
TAX INVOICE

VIRTUALCOMPANYIND VirtualAddr, 255.0.0.0, India										VIRTUALCOMPANYIND VirtualAddr, 255.0.0.0, India GSTIN : 17ABCDEF123GXYZ Place of Supply Name: RECIEVER COMPANYYIND Address : Reciever CompanyInd , 111000, India GSTIN : 07AABBC888G1AZ1 Transporter Name: Vehicle Number: L.R. No : Weight : Freight borne by : Way Bill No: All amount values in INR										Page 1 of 1 Tax Invoice No: 1234 Date : 01.07.2017																	
Billed To: Name: RECIEVER COMPANYYIND Customer Code : Address: Reciever CompanyInd , 111000, India State / Union Territory : MAHARASHTRA State / Union Territory Code : 27 GSTIN : 07AABBC888G1AZ1 CUSTOMER PO No: PO1234567 Customer PO Date: 01.07.2017 Delivery No : 8909289765 Order No: 1234567 Payment terms: Remarks																																					
Product code	Description of Goods	GST HSN Code	Quantity				UOM	Rate (Rs)	Total(Rs)	Discount (Rs)	Taxable Value(Rs)	CGST		SGST /UTGST		IGST		Landed Cost	LOT/MRP																		
			Case/ Bag/Strip	Loose	Free	Total						Rate%	Amount(Rs)	Rate%	Amount(Rs)	Rate%	Amount(Rs)			Per Pcs/KG																	
ABC12345	Dummy product for evaluation	85395000	1		0	1	PC	5700.24	5700.24	0.00	5700.24	6.00	342.01	6.00	342.01	0.00	0.00	38.00	G1017-70.00																		
TOTAL			1		0	1		5700.24	5700.24	0.00	5700.24		342.01		342.01		0.00																				
Whether Reverse charge applicable (Y/N): N																																					
CIN: A10002AA1710ALB001995 TEL No: Fax No: EMAIL: WEBSITE: PAN No: AAAB9990A												<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Total Taxable Value</td><td>5700.24</td></tr> <tr><td>CGST</td><td>342.01</td></tr> <tr><td>SGST</td><td>342.01</td></tr> <tr><td>UTGST</td><td>0.00</td></tr> <tr><td>IGST</td><td>0.00</td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>Total Value of Supply</td><td>5700.24</td></tr> <tr><td>TCS 1%</td><td>0.00</td></tr> <tr><td>Total Amount</td><td>5700.24</td></tr> </table>								Total Taxable Value	5700.24	CGST	342.01	SGST	342.01	UTGST	0.00	IGST	0.00	FREIGHT	0.00	Total Value of Supply	5700.24	TCS 1%	0.00	Total Amount	5700.24
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