

Serial No. :

1234

ORIGINAL

"VALID FOR INPUT TAX CREDIT"

TAX INVOICE

INVOICE NO:1234

Company: VirtualCompanyInd

Depot/Unit: VirtualAddr,
255,0,0,0, India

Principal Place Address: VirtualAddr, 255,0,0,0, India

Regd Off: VirtualAddr, 255,0,0,0, India

State code/Desc : 29 / Karnataka

GSTIN NO: 17ABCDEF123GXYZ

CIN/PAN No:A10002AA1710ALB001995/AAABB9990A Website :

Customer

: Code :
: Name : Reciever CompanyInd
: Address : Reciever CompanyInd , 111000, India

: GSTIN NO : 07AABBC8888G1AZ1

: PAN number : ABBCC9098G

: State Code/Desc: 29/Karnataka

: PO Order No : 1234567

: Order Date : 01,07,2017

: Place of supply: Karnataka(29)

: Loading Slip No :

: Truck Type/ No :

: L.R.No :

: Transporter :

: Net Wt :

: Gross Wt :

: Invoice Type : NORMAL

: Invoice Number : 1234

: Invoice Date : 01,07,2017

: Time of Supply / Date :

: Payment Terms : RTGS / DD / Cheque

Chu Code/ Cust Prod Code	Description of Goods	HSN Code Case config	PKM / SLED	Quantity CS/EA / MRP Per Unit	Invoice Price Price per cs	Discount 1 Discount 2 Discount 3	Taxable Value INR	CGST Rate% / Amount INR	SGST/UTGST Rate%/ Amount INR	IGST Rate% / Amount INR	Cess Rate% / Amount INR	Total Amount INR
1	Dummy product for evaluation	3402.20.10 20	201709 201807	50 /0 187.00	141,981.49	0.0	141,981.49	9.00 12,778.33	9.00 12,778.33	0.00 0.00	0.00 0.00	167,538.15
2	Dummy product for evaluation	0902.30.20 48	201801 201806	14 /0 106.00	60,787.74	0.0	60,787.74	2.50 1,519.69	2.50 1,519.69	0.00 0.00	0.00 0.00	63,827.12
3	Dummy product for evaluation	2103.20.00 12	201712 201804	25 /0 125.00	29,159.63	0.0	29,159.63	6.00 1,749.58	6.00 1,749.58	0.00 0.00	0.00 0.00	32,658.79
SUM:					89,00CS / 0.00Ea	0.0	231,928.86	16,047.60	16,047.60			264,024.06

Tax Details

Description	Taxable Value INR	Tax Rate	Tax on Net Taxable Turnover INR	Freight : 0.00
IN: Central GST-AA	60,787.74	2.500 %	1,519.69	: Total Taxes : 32,095.20
IN: Central GST-AA	29,159.63	6.000 %	1,749.58	: Invoice Amt : 264,024.06
IN: Central GST-AA	141,981.49	9.000 %	12,778.33	: D D Amount : 0.00
IN: State GST-AA	60,787.74	2.500 %	1,519.69	: Dr/Cr Adjustments : 0.00
IN: State GST-AA	29,159.63	6.000 %	1,749.58	: Net Payable : 264,024.06
IN: State GST-AA	141,981.49	9.000 %	12,778.33	: Cheque No : 0000000000
				: Balance No of Cheques : 0000
SUM:			32,095.20	Net Payable : 264,024.06

Invoice Amount in words (INR): RUPEES TWO LAKH SIXTY FOUR THOUSAND AND TWENTY FOUR AND PAISE SIX ONLY