

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VirtualCompanyInd VirtualAddr, 255.0.0.0, India GSTIN/UIN: 17ABCDEF123GXYZ Contact : E-Mail : Buyer Reciever CompanyInd Reciever CompanyInd , 111000, India GSTIN/UIN : 07AABBC8888G1AZ1 State Name : Place of Supply :						Invoice No. 1234		Dated 17/2017	
						Delivery Note			
						Supplier's Ref. PO1234567		Other Reference(s)	
						Buyer's Order No.		Dated 17/2017	
						Despatch Document No.		Delivery Note Date	
						Despatched through		Destination	

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Price Off	Disc. %	Amount
1	ABC-CNR AB12356	Dummy product for evaluation	33049110	18 %	90 NO	50	NOS	0		6102
		SGST @ 9%				9 %				549.18
		CGST @ 9%				9 %				549.18
Total					90 NOS	0				₹ 6102

Amount Chargeable (in words) E. & O.E
INR SIX THOUSAND ONE HUNDRED AND TWO ONLY

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,102.00	9%	549.18	9%	549.18	1,098.36
Total: 6,102.00		549.18		549.18	1,098.36

Tax Amount (in words) : **INR One Thousand Ninety Eight and Thirty Six paise Only**