VirtualCompanyInd

VirtualAddr, 255.0.0.0, India

State:Tamil Nadu

StateCode:33

TAX INVOICE

Form GST INV-1

LOA no. 1888181 on 1/7/2017

Consignee's Name: Reciever CompanyInd Ship To Address:

Reciever CompanyInd , 111000, India

Customer GSTIN/Unique ID: 07AABBC8888G1AZ1

Buyer's Name: Reciever CompanyInd Bill To Address: Reciever CompanyInd , 111000, India

Customer GSTIN/Unique ID: 07AABBC8888G1AZ1

Place of supply: Telangana

State:Telangana

State:Telangana

StateCode:36

Invoicing Currency: USD Exchange Rate: 71.1

Invoice No.: 1234 Invoice Date: 1/7/2017 Invoice Time: 13:15

Customer PO No.: PO1234567 Customer PO Date: 1/7/2017

Commodity Type Notification No.

Mode Of Transport & Vehicle No.:

85 BY TRUCK

PL No.: 0003561803560MDGA03K,0003561803560MDGA04K

otal Case 8		Gross Weight: 1901.4			Net Weight:	1750.82	Volume(CBM): 8.294		
PO SI.No.	Part No.	Description	HSN/SAC	Quantity	Unit Of Measuremen £ (UOM)	Unit Price (USD)	Total Amount (USD)	Unit Price (INR)	Total Amount (INR)
1	AB12345	Dummy product for evaluation	85171290	40	PCS	73.01	2920.4	5191.011	207348.4
			Total-Count	40		Sub-Total	\$ 2920.4		₹ 207348.4
					Discount		\$0.00		₹ 0.00
					Grand Total		\$ 2920.4		₹ 207348.4