

TAX INVOICE

Original for Recipient

VIRTUALCOMPANYIND
VirtualAddr, 255.0.0.0, India

CIN No. : A10002AA1710ALB001995
GSTIN No : 17ABCDEF123GXYZ

Name & Address of Consignee:

Reciever CompanyInd

Reciever CompanyInd ,
111000, India

Delivery Address:

Reciever CompanyInd

Reciever CompanyInd ,
111000, India

Sale Order No : 0123856435

Sale Order Date : 01.07.2017

Customer Code : 1081125

Customer Type : Registered

Reverse Charge : No

Place of Supply : Tamil Nadu

Invoice No : 1234 | 01.07.2017

Delivery No : 8909289765 | 01.07.2017

Gate Pass No | Date : 10150381 | 01.07.2017

PO No | Date : PO1234567 | 01.07.2017

GSTIN : 07AABBC8888G1AZ1

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S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		IGST		Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
1	AB1234	Dummy product for evaluation	85094010	1	EA	82708.00	82708.00		82,708.00	14.00	11,579.12	14.00	11,579.12	0.00	0.00	82708.00

Gross Total

82,708.00

11,579.12

11,579.12

R Off.

0.00

0.00 82708.00

TAX(In words): TWENTY THREE THOUSAND ONE HUNDRED FIFTY EIGHT Rupees TWENTY FOUR Paise

AMOUNT (In words) ONE LAKH FIVE THOUSAND EIGHT HUNDRED SIXTY SIX Rupees