

## Tax Invoice

Original For Receipt

Billed To :-		Billed By :-		GST INV No. :-		
RECIEVER COMPANYIND RECIEVER COMPANYIND , 111000, INDIA          STATE :TAMIL NADU ST CD -33 GSTIN :07AABBC8888G1AZ1 PAN No ABBCC9098G Cont Person :		VIRTUALCOMPANYIND VIRTUALADDR, 255.0.0.0, INDIA		Date Time : 01.07.2017 Transporter : Vehicle No : LR No : EWayBill No : Order / PI No : 1234567 Order Id/NP No : Our Ref No :		
		Our GSTIN. :- 17ABCDEF123GXYZ				
		Our PAN No. :- AAABB9990A				
		Our CIN No :- A10002AA1710ALB001995				
		Cust. PO NO. :- PO1234567				
		Delivery at :- RECIEVER COMPANYIND RECIEVER COMPANYIND , 111000, INDIA				
Product / Color Code	HSN Code	Product Description	UOM	Qty	Rate	Amount
ABC12345	94038900	Dummy product for evaluation	NOS	1	3797.00	3797.00

No of Packets		SubTotal	6	2379
		Other Charges:	0.00	
		GST SALE IGST 18 PERCENT	18	4283
		TOTAL(R/O)		6662
		Amount : Rupees Six Thousand Six Hundred And Sixty Two		
		Certified that the particulars given above are True and Correct		