

## TAX INVOICE

ORIGINAL FOR RECIPIENT

## VIRTUALCOMPANYIND

Regd Office: VirtualAddr, 255.0.0.0, India

Phone No: Fax:

Website &amp; Email :

PAN : AAABB9990A CIN : A10002AA1710ALB001995

Name of Customer (Billed to):

## RECIEVER COMPANYIND

Reciever CompanyInd , 111000, India

State Name &amp; Code: Karnataka 29

PAN No : ABBCC9098G GSTIN/UIN : 07AABBC8888G1AZ1

Place of Supply: Karnataka

Branch Address:

## VIRTUALCOMPANYIND

VirtualAddr, 255.0.0.0, India

GSTIN: 17ABCDEF123GXYZ

State Name &amp; Code: Karnataka 29

Stock Point:

## RECIEVER COMPANYIND

Reciever CompanyInd , 111000, India

GSTIN : 07AABBC8888G1AZ1

State Name &amp; Code: Karnataka 29

Invoice No. :1234

Invoice Date: 01.07.2017 Time: 18:36:38

Transporter Name:

Transport Mode:

LR Number:

Gross Weight:

Net Wt.:

Challan Details: 1234 01.07.2017

PO Details : PO1234567 01.07.2017 Sales Order: SO1234567

Name of Consignee (Shipped to):

## RECIEVER COMPANYIND

Reciever CompanyInd , 111000, India

State Name &amp; Code: Karnataka 29

GSTIN/UIN : 29AABCF8078M1ZX

S.No.	Item Code / Cust Mat Code.	Desc of Goods/Services	Cust PO	HSN of Goods / Services	Qty	UoM	Unit Price	Total Amount	Cash Disc.	Trade Disc	Taxable value	CGST		SGST/UTGST		IGST	
												Rate	Amount	Rate	Amount	Rate	Amount
1	AB1234	Dummy product for evaluation	PO12345	84501100	1	PCS	230,913.26	230,913.26			230,913.26	14.00	32,327.86	14.00	32,327.86		
		Total			1								32,327.86		32,327.86		

Total taxable value	230,913.26
Total CGST	32,327.86
Total SGST/UTGST	32,327.86
Total invoice value	295,568.98

CGST Amount (in words): THIRTY TWO THOUSAND THREE HUNDRED TWENTY SEVEN RUPEES EIGHTY SIX PAISE ONLY

SGST/UTGST Amount (in words): THIRTY TWO THOUSAND THREE HUNDRED TWENTY SEVEN RUPEES EIGHTY SIX PAISE ONLY

Total Invoice Value (in words): TWO LAKH NINETY FIVE THOUSAND FIVE HUNDRED SIXTY EIGHT RUPEES NINETY EIGHT PAISE ONLY