

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VIRTUALCOMPANYIND VirtualAddr, 255.0.0.0, India GSTIN : 17ABCDEF123GXYZ GSTIN/UIN: 17ABCDEF123GXYZ E-Mail : abc@gmail.com Consignee RECIEVER COMPANYIND Reciever CompanyInd, 111000, India GSTIN/UIN: 07AABBC8888G1AZ1 Buyer (if other than consignee) RECIEVER COMPANYIND Reciever CompanyInd, 111000, India GSTIN/UIN: 07AABBC8888G1AZ1 Place of Supply : Haryana	Invoice No. 1234	Dated 1/7/2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. PO1234567	Other Reference(s)
	Buyer's Order No. 1234567	Dated 1/7/2017
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DUMMY PRODUCT FOR EVALUATION	94054090	12 %	74 PCS	247.32	PCS		18,301.68
2	DUMMY PRODUCT FOR EVALUATION	94054090	12 %	50 PCS	494.64	PCS		24,732.00
3	DUMMY PRODUCT FOR EVALUATION	94054090	12 %	50 PCS	539.29	PCS		26,964.50
4	DUMMY PRODUCT FOR EVALUATION	94054090	12 %	74 PCS	269.64	PCS		19,953.36
5	DUMMY PRODUCT FOR EVALUATION	94054090	12 %	50 PCS	989.29	PCS		49,464.50
Output IGST@12% Rounded Off (Short & Excess)								1,39,416.04
								16,729.92
								0.04
Total				298 PCS				₹ 1,56,146.00

Amount Chargeable (in words)

INR One Lakh Fifty Six Thousand One Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount
94054090	1,39,416.04	12%	16,729.92
Total	1,39,416.04		16,729.92

Tax Amount (in words) : INR Sixteen Thousand Seven Hundred Twenty Nine and Ninety Two paise Only

Declaration

Is reverse charge applicable ? NO

SUBJECT TO N JURISDICTION
 This is a Computer Generated Invoice