

## TAX INVOICE

		Invoice No: 1234 Invoice Date: 01.07.2017		Customer No: Delivery No: 8909289765 Delivery Dt: 01.07.2017			
Registered Office: VIRTUALCOMPANYIND VIRTUALADDR, 255.0.0.0, INDIA		Customer PO No: PO1234567 PO Date: 01.07.2017 Terms of Payment:30 days Due Date:29.01.2018 Ch. No.: Date: Bank Name:		Shipping Terms:standard Docket/LR No: Date: Mode of Transport: Vehicle No:			
SHIPPED FROM: VIRTUALCOMPANYIND VIRTUALADDR, 255.0.0.0, INDIA  GSTIN : 17ABCDEF123GXYZ PAN No: AAABB9990A State : Haryana State Code : HAR		BILL TO: RECIEVER COMPANYIND RECIEVER COMPANYIND , 111000, INDIA  GSTIN: 07AABBC8888G1AZ1 PAN No: ABBCC9098G State : Haryana State Code : HAR		SHIP TO RECIEVER COMPANYIND RECIEVER COMPANYIND , 111000, INDIA  GSTIN: 07AABBC8888G1AZ1 PAN No: ABBCC9098G State : Haryana State Code : HAR			
Sr.No	Product Code- Description	HSN/SAC Code	Quantity (Nos)	Unit Price (INR)	Amount (INR)	Tax Rate(%)	Tax Amount (INR)
1	DUMMY PRODUCT FOR EVALUATION	84713010	1	10,000	10,000	CGST 9 SGST 9	10,000
2	DUMMY PRODUCT FOR EVALUATION	84713010	1	10,000	10,000	CGST 9 SGST 9	10,000
Basic Total	Cash Disc	Trade Disc	SUB TOTAL	SGST/UTGST	CGST/UTCGST	IGST/UTIGST	
10,000	0.00	0.00	5,416	7,523.	7,523.	7,523.	
TAXABLE							Grand Total
10,000							7,523.
Amount in Words: Rupees Seven Thousand Five Hundred and Twenty Three Only							