

Tax Invoice

Original / Duplicate / Triplicate

Branch Address (Supplier)
GSTIN No. : 17ABCDEF123GXYZ
Name : VIRTUALCOMPANYIND
Address : VirtualAddr, 255.0.0.0, India

Depot Address
GSTIN : 17ABCDEF123GXYZ
Name : VIRTUALCOMPANYIND
Address : VirtualAddr, 255.0.0.0, India

HOSUR Pin: 635126

Phone:

State Code / State : 33 / Tamil Nadu
Invoice No. / Date : 1234 / 01.07.2017
Nature of Invoice : Original
PO No. / Date : PO1234567 / 01.07.2017
SAP Ref. No. : 25436782134

State Code / State : 33 / Tamil Nadu
SO No. / Date : 1234567 / 01.07.2017
TSO No. / Name :
Payment Terms : Payment due in 45 days

Details of receiver (Billed to)
Customer Id : 2309167845
Name : RECIEVER COMPANYIND
Address : VirtualAddr, 255.0.0.0, India

Details of consignee (Shipped to)
Customer Id : 2309167845
Name : RECIEVER COMPANYIND
Address : VirtualAddr, 255.0.0.0, India

State Code / State : Bangalore Karnataka India 560067
GSTIN / Unique Id : 07AABBC8888G1AZ1

BANGALORE Karnataka India 560067
Phone:
State Code / State : 29 / Karnataka
GSTIN / Unique Id : 07AABBC8888G1AZ1

SNo	Description of Goods	SKU Code / HSN / Batch	Qty.	Unit	Rate (per item)	Total Value	Disco unt %	Discount Value	Taxable Value	IGST		Total Value Rs. Ps.
										Rate %	Amt	
1	Dummy product for evaluation	42210 / 85166000 / E091602195	1	NOS	911.61	10,027	0.00	0.00	10,027	28.00	2,807.76	10,027
Total			1			10,027		0.00	10,027		2,807.76	10,027

Whether the tax is payable on Reverse Charge Basis : NO

Cash Discount : 0.00
Rounding off : 0.46-
Total :

Total invoice value (in words) : Ten Thousand Twenty Seven Only