

TAX INVOICE

VirtualCompanyInd
VirtualAddr, 255.0.0.0,
India

Invoice No. : 1234
Invoice Date : 01-07-2017

State Name & Code : TELANGANA(36)
GSTIN ID: 17ABCDEF123GXYZ

Customer Order No. : 1234567
Customer Order Date: . 01-07-2017

Consignee
Reciever CompanyInd
Reciever CompanyInd ,
111000, India

Buyer
Reciever CompanyInd
Reciever CompanyInd ,
111000, India

State Name & Code : TELANGANA(36)
GSTIN ID: 07AABBC8888G1AZ1
Contact:.

GSTIN ID: 07AABBC8888G1AZ1
Advance Document No. :
Place of supply (State Name & Code) :
TELANGANA(36)
Internal Reference : 1467382756281946
Currency : INR

Tel.:
PAN : ABBCC9098G
CIN : 07AABBC8888G1AZ1

Sl. No.	Description of Goods	SKU	HS Code	Quantity /Pcs	Price Per Unit	Total Taxable Amount	CGST		SGST		IGST		Total Amount (incl. tax)
							Rate	Amount	Rate	Amount	Rate	Amount	
1	DUMMY PRODUCT FOR EVALUATION	ELA4227IN	85287217	1	100	100	14%	14	14%	14	0%	0.00	128
	Grand Total			1		100		14		14			128
	Total Invoice value (in words)		ONE HUNDRED AND TWENTY EIGHT ONLY										