

TAX INVOICE



BILLMATE

Your Company Pvt Ltd

Address line 1

Address line 2

GSTIN: 00AAAAA0000A0Z0

Email: you@company.example | +91-98765-43210

Invoice No.
Invoice Date
LPO No.RAD-0009
2025-09-11 02:12

Bill To	Ship To	Remarks
Varadha traders Metupalyam #45678, line2 TRN: TRE34567	Varadha Tarders Metupalaym city lake #2563	None

Items

S.No	Item Code	Description	UOM	Qty	Rate	VAT	Line Total
1	1002	Orange	CTN-25	4.00	20.00	1.60	81.60

Tax Details

Taxable Amount: 80.00

Total VAT: 1.60

Subtotal	80.00
Discount	0.00
VAT	1.60
Net Total	81.60

Bank Details

Bank: State Bank of India

A/C No: 123456789012

IFSC: SBIN0001234

