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|  | ~CompanyLogo~ |
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| ***Original for recipient*** | | |  |
| **~SEZ~Tax Invoice** | | |  |
| From,  **~Company\_Name~**  ~BillingAddress~  CIN : ~cin\_no~  GSTIN : ~Hdr\_COMP\_GSTIN~  State Code : ~Comp\_State\_Code~  PAN : ~PAN\_No~ | **Invoice Date**  **Invoice No** | **: ~Invoice\_Date~**  **: ~Invoice\_No~** |  |
|  | |  |
| **To: ~CUSTOMER\_NAME~**  ~Customer\_address~    GSTIN : ~HDR\_Cust\_GSTIN~  State Code : ~State\_Code~    Kind. Attn. : ~Contact\_Name~ |  |
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| --- | --- |
| **~VAT~** | |
| **Description** | **Amount** |
| Sale of Asset as per Annexure | ~Sale\_Price~ |
| Tax (As per Annexure) | ~VATAmt\_Txt~ |
| Total | ~Total~ |
| Rupees in Words :~Amt\_In\_Words~ | |

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| --- | --- |
| **~SGSTCGST~** | |
| **Description** | **Amount** |
| Sale of Asset as per Annexure | ~Sale\_Price~ |
| CGST (As per Annexure) | ~CGST\_amount~ |
| SGST (As per Annexure) | ~SGST\_amount~ |
| Total | ~Total~ |
| Rupees in Words :~Amt\_In\_Words~ | |

|  |  |
| --- | --- |
| **~IGST~** | |
| **Description** | **Amount** |
| Sale of Asset as per Annexure | ~Sale\_Price~ |
| IGST (As per Annexure) | ~IGST\_amount~ |
| Total | ~Total~ |
| Rupees in Words :~Amt\_In\_Words~ | |

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| Note: ~Payment\_Beneficiary~    For **~Company\_Name~**  ~InvoiceSignStamp~  Authorised Signatory |