

Tax Invoice

Industech Automations 25-B, Kuruvikkaran Salai Madurai-625009, Tamil Nadu GSTIN: 33CHVPD3453N1ZW e-Mail: industechautomations@gmail.com			Invoice No: INV-2025-001 Dated: 19/06/2025				
Buyer: M/s. Test Customer Inc. 456 Test Ave, Tech Park, Bangalore - 560100 GSTIN: 29BBBBB1111B1Z9							
Sl.No	Description	HSN/SAC	Qty	Rate	Unit	Disc %	Amount
1	Test Item 1	123456	5	100.00	nos	0.00	500.00
2	Test Item 2	789012	2	500.00	nos	10.00	900.00
3	Test Item 3	111222	10	250.00	nos	5.00	2375.00
4	Test Item 4	333444	1	10000.00	nos	0.00	10000.00
5	Test Item 5	555666	3	1500.00	nos	100.00	0.00
6	Test Item 6	777888	8	75.00	nos	0.00	600.00
7	Test Item 7	999000	4	300.00	nos	0.00	1200.00
Chargeable Amount (In Words):				Sub Total		15575.00	
Rupees Seventeen Thousand Nine Hundred and Thirty Seven and Seventy Five Paiseonly				CGST		1181.38	
				SGST		1181.38	
				Total		17937.75	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Company Bank Details: Bank Name: STATE BANK OF INDIA Account No: 1234567890				
			For Industech Automations Authorized Signature				

(Tax Analysis)

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
111222	2375.00	2.50%	59.38	2.50%	59.38	118.75
123456	500.00	9.00%	45.00	9.00%	45.00	90.00
333444	10000.00	9.00%	900.00	9.00%	900.00	1800.00
555666	0.00	6.00%	0.00	6.00%	0.00	0.00
777888	600.00	2.50%	15.00	2.50%	15.00	30.00
789012	900.00	6.00%	54.00	6.00%	54.00	108.00
999000	1200.00	9.00%	108.00	9.00%	108.00	216.00
Total	15575.00		1181.38		1181.38	2362.75

Tax Amount (in words):
Rupees Two Thousand Three Hundred and Sixty Two and Seventy Five Paiseonly