

Tax Invoice

Industech Automations

25-B, Kuruvikkaran Salai
Madurai-625009, Tamil Nadu
GSTIN: 33CHVPD3453N1ZW

e-Mail: industechautomations@gmail.com

Buyer:M/s. Test Customer Inc.
456 Test Ave, Tech Park,
Bangalore - 560100

GSTIN: 29BBBBB1111B1Z9

Invoice No: INV-2025-001
Dated: 19/06/2025

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 Thirty Seven and Seventy Five Paise only	CGST	1181.38
	SGST	1181.38
	Total	17937.75

Declaration:	Company Bank Details:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name: STATE BANK OF INDIA
	Account No: 1234567890
	Branch/IFSC Code: Madurai Main, SBIN0001234

For Industech Automations

(Tax Analysis) Authorized Signature

Taxable Amount	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 Sixty Two and Seventy Five Paise only