


Tax Invoice

Your Company Name Pvt Ltd 123 Main Street, Industrial Area Chennai, Tamil Nadu GSTIN: 22ABCDE1234F1Z5 e-Mail: info@yourcompany.com				Invoice No: INV-2025-07-001 Dated: 27/07/2025			
Buyer: Buyer Name Inc. 456 Business Park, Commercial Road, New Delhi GSTIN: 07FGHIJ6789K2L7							
Sl.No	Description	HSN/SAC	Qty	Rate	Unit	Disc %	Amount
1	Software License H (Annual)	998311	1	10000.00	nos	0.00	10000.00
2	Consulting Hours I	998319	8	750.00	nos	0.00	6000.00
3	Maintenance Service J (Monthly)	998721	1	2500.00	nos	0.00	2500.00
4	Another Product K	85437010	2	1500.00	nos	5.00	2850.00
5	Another Service L	998313	1	5000.00	nos	0.00	5000.00
6	Consulting Hours I	998319	8	750.00	nos	0.00	6000.00
7	Maintenance Service J (Monthly)	998721	1	2500.00	nos	0.00	2500.00
Chargeable Amount (In Words): Rupees Forty One Thousand One Hundred and Twenty Threeonly				Sub Total 34850.00 CGST 3136.50 SGST 3136.50 Installation No Total 41123.00			
Declaration: Goods once sold will not be taken back. Interest @ 18% p.a. will be charged on overdue payments. All disputes are subject to Chennai jurisdiction only.			Company Bank Details: Bank Name: Some Bank Account No: 1234567890 <div>For Your Company Name Pvt Ltd</div> <div> Authorized Signature</div>				

(Tax Analysis)

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
998311	10000.00	9.00%	900.00	9.00%	900.00	1800.00
998313	5000.00	9.00%	450.00	9.00%	450.00	900.00
998319	12000.00	9.00%	1080.00	9.00%	1080.00	2160.00
998721	5000.00	9.00%	450.00	9.00%	450.00	900.00
85437010	2850.00	9.00%	256.50	9.00%	256.50	513.00
Total	34850.00		3136.50		3136.50	6273.00

Tax Amount (in words):
Rupees Six Thousand Two Hundred and Seventy Threeonly
This is a computer generated invoice