



Minisoft

minisoft office campus, new Kokar, Ranchi

✉ minisoft@gmail.com

☎ 6859874589

TAX INVOICE

Sales Invoice No. 11

Sales Invoice Date 2025-11-05

Due Date 2025-11-05

BILL TO

test

test billing address of test party

SHIP TO

WRRWR

| No | Items | HSN/SAC | Qty. | Rate | Taxable Amount | Tax | Total |
|----------|---|---------|------|----------|----------------|------------------|----------|
| 1 | Dealer item First item for dealer item | 85214 | 1 | ₹ 423.73 | ₹ 423.73 | ₹ 76.27 (18%) | ₹ 500.00 |
| Subtotal | | | 1 | | ₹ 423.73 | ₹ 76.27 | ₹ 500.00 |

Bank Details

Account type

Account holder's name

Bank account number

IFSC Code

Bank and Branch

Satish Pandey

Satish Pandey

123456789

ICIC0001234

HArmu

Taxable Amount

CGST

SGST

₹ 423.73

₹ 38.14

₹ 38.14

Total Amount

₹ 500.00

Total Amount (in words)

FIVE HUNDRED RUPEES ONLY

Term 1 Condition 1

Notes

Note

Minisoft

Signature