



TAX INVOICE

Minisoft

minisoft office campus, new Kokar, Ranchi

✉ minisoft@gmail.com

📞 6859874589

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	Satish Pandey	Taxable Amount	₹ 423.73
Account holder's name	Satish Pandey	CGST	₹ 38.14
Bank account number	123456789	SGST	₹ 38.14
IFSC Code	ICIC0001234		
Bank and Branch	HArmu	Total Amount	₹ 500.00

Total Amount (in words)

FIVE HUNDRED RUPEES ONLY

Term 1 Condition 1

Notes

Note

Minisoft

Signature