

Original Tax Invoice

**Customer Name:**  
tarun

**Customer GSTIN:**  
N/A

**Invoice Number:**  
a0380364-e05c-45a8-abee-e94e327e9b1f

**Delivery Address:**  
Anjar Kutch Gujarat India 123456

**Invoice date:**

**State Name & code:**  
Gujarat & 123456

**Place of supply:**  
India

DELIVERY SERVICE PROVIDER

**Business GSTIN:**  
N/A

**Business Name:**  
aa

**Address:**  
Anjar Kutch Gujarat India 123456

**State Name & code:**  
Gujarat India & 123456

Any other physical damages existing on the device (or devices):

Services

Taxable Value

Booking Amount

Rs. 10

Estimation Amount

Rs. 164

Discount Amount

Rs. 0

Promocode applied

Rs.

Tax:

CGST@9%

Rs. 36

SGST@9%

Rs. 18

Rs. 18

**Total amount**

Rs: 200

**Signature of supplier/authorized representative**

*\*Reverse charge machenism not applicable*