TAX INVOICE



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Bharat Nagar, Hyderabad, Andhra Pradesh 500018 9989875983

GSTIN 27AAFCM8463P1ZN Invoice Date State 27-Maharashtra

Invoice No.

08/01/2018 SCI0001

PAN AHGTR2525C

Reference No.

Customer Name

RAGHU

Billing Address RAGHU KARNATAKA INDIA

Shipping Address

RAGHU KARNATAKA INDIA

Customer GSTIN

27AASCS2460H1Z0

Place of Supply 29-Karnataka

Due Date -

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	IGST (₹)	CESS (₹)	Total (₹)
1.	SWITCH	56011000	1.00	1,000.00	120.00	880.00	105.60 @12%	0.00	985.60
2.	product	8502	1.00 KGS	45.00	10.00	35.00	6.30 @18%	0.00	41.30
				Total		915.00	111.90	0.00	1,026.90

Taxable Amount ₹ 915.00 Total Tax ₹111.90 Rounding off ₹ 0.10

Total Value ₹ 1,027.00

Total amount (in words) One Thousand Twenty Seven Rupees Only

For test

Authorised Signatory