

VIRTUALCOMPANYIND

TAX INVOICE

Vendor GSTIN : 17ABCDEF123GXYZ
 Vendor Name : VIRTUALCOMPANYIND
 Vendor Address : VIRTUALADDR,
 255.0.0.0, INDIA

Invoice No : 1234
 Invoice Date : 01.07.2017
 Purchase Order No : POI234567
 Purchase Order Date : 01.07.2017
 Delivery No : 8909289765
 Delivery Date : 01.07.2017

State : Karnataka

Details of the Receiver (Billed to)

Code : 1126315
 Name : RECIEVER COMPANYIND
 Address : RECIEVER COMPANYIND,
 111000, INDIA

State : Karnataka

State Code : 29
 GSTIN : 07AABBC8888GIAZ1

PLACE OF SUPPLY : Karnataka

Details of the Consignee(Shipped to)

Code : 1126515
 Name : RECIEVER COMPANYIND
 Address : RECIEVER COMPANYIND,
 111000, INDIA

State : Karnataka

State Code : 29
 GSTIN : 07AABBC8888GIAZ1

Contact : /

SNo	Item Code / Description	HSN / SAC	Qty	Rate / Unit	Total	Taxable value	SGST Rate	SGST Value	CGST Rate	CGST Value	Total Value
1	DUMMY PRODUCT FOR EVALUATION	4202	1	2,776.26	2,776.26	2,776.26	9%	249.87	9%	249.87	2,776.26
2	DUMMY PRODUCT FOR EVALUATION	4202	1	3,049.16	3,049.16	3,049.16	9%	274.42	9%	274.42	3,049.16
3	DUMMY PRODUCT FOR EVALUATION	4202	1	2,286.86	2,286.86	2,286.86	9%	205.82	9%	205.82	2,286.86
4	DUMMY PRODUCT FOR EVALUATION	4202	1	23,393.64	23,393.64	23,393.64	9%	2,105.43	9%	2,105.43	23,393.64
5	DUMMY PRODUCT FOR EVALUATION	4202	1	37,746.60	37,746.60	37,746.60	9%	3,397.20	9%	3,397.20	37,746.60
6	DUMMY PRODUCT FOR EVALUATION	4202	1	3,544.48	3,544.48	3,544.48	9%	319.01	9%	319.01	3,544.48
7	DUMMY PRODUCT FOR EVALUATION	4202	1	293.64	293.64	293.64	9%	26.43	9%	26.43	293.64
8	DUMMY PRODUCT FOR EVALUATION	4202	1	3,423.84	3,423.84	3,423.84	9%	308.33	9%	308.33	3,423.84
9	DUMMY PRODUCT FOR EVALUATION	4202	1	19,540.66	19,540.66	19,540.66	9%	1,758.67	9%	1,758.67	19,540.66
10	DUMMY PRODUCT FOR EVALUATION	4203	1	2,286.86	2,286.86	2,286.86	9%	205.82	9%	205.82	2,286.86
11	DUMMY PRODUCT FOR EVALUATION	4203	1	1,957.62	1,957.62	1,957.62	9%	176.19	9%	176.19	1,957.62
12	DUMMY PRODUCT FOR EVALUATION	4203	1	1,957.62	1,957.62	1,957.62	9%	176.19	9%	176.19	1,957.62
13	DUMMY PRODUCT FOR EVALUATION	4203	1	2,616.10	2,616.10	2,616.10	9%	235.43	9%	235.43	2,616.10
14	DUMMY PRODUCT FOR EVALUATION	4203	1	705.94	705.94	705.94	9%	63.53	9%	63.53	705.94
15	DUMMY PRODUCT FOR EVALUATION	4203	1	705.94	705.94	705.94	9%	63.53	9%	63.53	705.94
16	DUMMY PRODUCT FOR EVALUATION	4202	1	3,262.72	3,262.72	3,262.72	9%	293.64	9%	293.64	3,262.72

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S>No	Item Code / Description	HSN / SAC	Qty	Rate / Unit	Total	Taxable Value	SGST Rate	SGST Value	CGST Rate	CGST Value	Total Value
17	DUMMY PRODUCT FOR EVALUATION	4202	1	2,616.10	2,616.10	2,616.10	9%	235.45	9%	235.45	2,616.10
18	DUMMY PRODUCT FOR EVALUATION	4203	1	2,616.10	2,616.10	2,616.10	9%	235.45	9%	235.45	2,616.10
19	DUMMY PRODUCT FOR EVALUATION	4203	1	2,616.10	2,616.10	2,616.10	9%	235.45	9%	235.45	2,616.10
20	DUMMY PRODUCT FOR EVALUATION	4203	1	2,616.10	2,616.10	2,616.10	9%	235.45	9%	235.45	2,616.10
21	DUMMY PRODUCT FOR EVALUATION	4203	1	2,616.10	2,616.10	2,616.10	9%	235.45	9%	235.45	2,616.10
22	DUMMY PRODUCT FOR EVALUATION	4203	1	2,616.10	2,616.10	2,616.10	9%	235.45	9%	235.45	2,616.10
23	DUMMY PRODUCT FOR EVALUATION	4202	1	3,529.66	3,529.66	3,529.66	9%	317.67	9%	317.67	3,529.66
24	DUMMY PRODUCT FOR EVALUATION	4202	1	2,823.72	2,823.72	2,823.72	9%	254.14	9%	254.14	2,823.72
25	DUMMY PRODUCT FOR EVALUATION	4202	1	4,342.36	4,342.36	4,342.36	9%	390.82	9%	390.82	4,342.36
26	DUMMY PRODUCT FOR EVALUATION	4202	1	2,616.10	2,616.10	2,616.10	9%	235.45	9%	235.45	2,616.10
27	DUMMY PRODUCT FOR EVALUATION	4202	1	2,286.86	2,286.86	2,286.86	9%	205.82	9%	205.82	2,286.86
28	DUMMY PRODUCT FOR EVALUATION	4202	1	762.28	762.28	762.28	9%	68.61	9%	68.61	762.28
29	DUMMY PRODUCT FOR EVALUATION	4202	1	815.68	815.68	815.68	9%	73.41	9%	73.41	815.68
30	DUMMY PRODUCT FOR EVALUATION	4202	1	6,098.30	6,098.30	6,098.30	9%	548.85	9%	548.85	6,098.30
31	DUMMY PRODUCT FOR EVALUATION	4202	1	2,117.80	2,117.80	2,117.80	9%	190.60	9%	190.60	2,117.80
32	DUMMY PRODUCT FOR EVALUATION	4202	1	4,894.06	4,894.06	4,894.06	9%	440.47	9%	440.47	4,894.06
33	DUMMY PRODUCT FOR EVALUATION	4202	1	3,262.72	3,262.72	3,262.72	9%	293.64	9%	293.64	3,262.72
Total			33		158,796.08	158,796.08		14,291.71		14,291.71	187,379.50

Total Invoice Value (In Figures) : 187,379.50

Total Invoice Value (In Words) : ONE LAKH EIGHTY SEVEN THOUSAND THREE HUNDRED SEVENTY NINE Rupees FIFTY Paise

Packing Case Number :

GST Payable on Reverse Charge : NO

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Vendor GSTIN : 97ABCDEF123GXYZ
Vendor Name : VIRTUALCOMPANYIND

Invoice No : 1234
Invoice Date : 01.07.2017

DL & Time of Issue	
DL & Time of Removal	
Mode of Transport	
Transporter Name	
Two Way Bill Number	
Vehicle No	