Your Company Name

Invoice No :	INV-2025-09-27-2
Date :	26-Sep-2025
Vehicle ID :	4

Buyer (Bill To)	Ship To	
	Mango	
	Wango	
Mango		
9		

SI	Description of Goods	HSN/SAC	GST Rat	eAlt Qty	Qty	Rate	Disc %	Amount
1	abc		12.0%		10	10.00	0%	112.00
2	abc		12.0%		9	10.00	0%	100.80
3	abc		12.0%		19	10.00	0%	212.8

Taxable Value	
CGST	
SGST	
GST Total	
Discount	
Round Off	
Net Amount	

Amount Chargeable (in words): INR Four hundred Twenty Five and Sixty paise Only

Taxable	CGST	SGST	Total Tax
380.00	22.80	22.80	45.60

Company's Bank Details Remarks: Staff Edit

For Your Company

Authorised Signatory

This is a computer generated invoice.