



Tax Invoice/Bill of Supply/Cash Memo

(Original For Recipient)

SELLER DETAILS

PAN No.:
GST Registration No.:

BILLING DETAILS


State/UT Code:

SHIPPING DETAILS

State/UT Code:
Place of Supply :
Place of Delivery :

Order No.:
Order Date:

Invoice No.:
Invoice Details:
Invoice Date:

Description	Unit Price	Quantity	Discount	Net Amount	Tax Type	Tax Rate	Tax Amount	Total Amount
Product 1	\$50.00	2	5	\$95	CGST SGST	9% 9%	8.55 8.55	112.1
Product 2	\$100.00	1	5	\$95	CGST SGST	9% 9%	8.55 8.55	112.1
Total							34.2	224.2
Amount in Words : Two Hundred Twenty Four Only								
<div>For</div> <div></div> <div>Authorised Signatory</div>								

Whether Tax is payable under reverse charge - No

Thank you for your business!