Tax Invoice/Bill of Supply/Cash Memo

(Original For Recipient)

SELLER DETAILS

John Doe 123 Seller St Sellerville, SS, 123456

PAN No.: ABCDE1234F

GST Registration No.: 27ABCDE1234F1Z5

BILLING DETAILS

Jane Smith 456 Buyer St

Buyerville, BS, 654321

State/UT Code: 29

SHIPPING DETAILS

Alice Johnson 789 Shipper St Shipville, SS, 789101

State/UT Code: 30 Place of Supply: SS Place of Delivery: SS

Order No.: ORD123456 **Invoice No.:** INV123456

Order Date: 2024-05-01 Invoice Details: This is a detailed description

of the invoice.

Invoice Date: 2024-06-01

| 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

For John Doe



Authorised Signatory

Whether Tax is payable under reverse charge - No

Thank you for your business!