Payal Fashion

Shop No. 2, Ground Floor, Gali No. 1, Ward No. 2, Gandhi Nagar, Near Tri Murti Chowk, Gandhi Nagar, Jammu, Jammu and Kashmir, 180004

GSTIN : 01AFIPK7187E1ZV

Invoice No.	INV-1
Dated	25-Jun-25
Delivery Note	
Dispatch Doc No.	
Dispatched through	
Terms of Delivery	

Buyer
Test Company
Test Address
Test Address, Test Address Line 2
Test Address, Test Address Line 3
Test Address, Test Address Line 4
GSTIN/UIN: 01AAAAA0000A1Z5
State Name : Jammu and Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Test Product	1111	50 Nos	15%	15%	1111
	CGST					
2	CGST OUTPUT TAX@2.5% ON 1111		2.5 %	1111	1	27.78
	SGST					
3	SGST OUTPUT TAX@2.5% ON 1111		2.5 %	1111	1	27.78
	IGST					
4	IGST OUTPUT TAX@5% ON 1111		5 %	1111	1	55.56
	CESS					
5	CESS OUTPUT TAX@0.5% ON 1111		0.5 %	1111	1	5.56
	TDS					
6	TDS - TDS OUTPUT TAX@2% ON 1111		-2 %	1111	1	-22.22
	Total		50 Nos			₹ 750.00

Remarks: Test

Taxes	Taxable Value	Rate	Amount
CGST	1111	5 %	55.56
SGST	1111	5 %	55.56
IGST	1111	10 %	111.11
CESS	1111	1 %	11.11
Total	1111		233.34

Tax Amount (in words) : TWO HUNDRED THIRTY THREE RUPEES AND 34 PAISE ONLY

Total Invoice Value	₹ 750.00
TOTAL	**₹ 750.00**
Amount Chargeable (in words)	**INR Seven Hundred Fifty Only**
Payment	**PAYABLE** ₹ 750.00

BANK DETAILS FOR PAYMENT PAYABLE : Test

IFSC CODE : SBIN0000

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

1. Goods once sold will not be taken back or exchanged.
2. Interest @ 18% p.a. will be charged if payment is not made within the stipulated time.
3. Subject to Jammu Jurisdiction only.

Customer's Seal and Signature

Company's VAT TIN : 01AFIPK7187E1ZV

Company's Service Tax Code : 01AFIPK7187E1ZV

Company's Pan : AFIPK7187E

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Subject to Jammu Jurisdiction

This SUBJECT TO ARBITRATION AND JURISDICTION OF COURTS IN JAMMU AND KASHMIR ONLY

This is a Computer Generated Invoice

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