

# TAX INVOICE ORIGINAL FOR RECIPIENT

Invoice No: 23

Invoice Date: 2025-03-23

## BILL TO

Reva Doe

## Items

SN	Items	HSN	Quantity	Price per unit	Tax per unit	Amount
1	Sugar	1701	250 kg	200.00	18.00	50000.00
2	Rice	1006	100 kg	150.00	18.00	15000.00

## Totals

Taxable Amount: 65000.00

CGST @ 9.0%: 5850.00

SGST @ 9.0%: 5850.00

CGST @ 14.0%: 11700.00

SGST @ 14.0%: 11700.00

Total Amount: 76198.00