

INVOICE FORMAT - IF INVENTORY ENABLED

SALES / PURCHASE INVOICE

AMBITICAR AND ASSOCIATES
201, 2ND FLOOR, JALGAON - 425001

BILL TO

NEXURA INFRA PRIVATE LIMITED

INVOICE NO - YYMMDD01
DATE - DD-MM-YYYY

JALGAON
ITEM

HSN CODE
(8 Digit)

QUANTITY
(IN NOS*)

GST REGISTRATION NUMBER - 27AAAA0000A12A

RATE

TAX RATE

Taxable

IGST

CGST

SGST

TOT

MOBILE NO - 999999999
1 ITEM DIOPDOWN -
SEEUS (Remark)

12022990

500.00

1000.00

0%

500000.00

0.00

0.00

0.00

5000

2 ITEM DIOPDOWN -
FESTILIZER
(Remark)

31022990

389.00

500.00

5%

194500.00

0.00

4862.50

4862.50

2042

3 ITEM DIOPDOWN -
FESTICIDES
(Remark)

38081012

456.00

780.00

18%

355680.00

0.00

32011.20

32011.20

4197

4 ITEM DIOPDOWN -
SEEUS (Remark)

12022990

250.00

1000.00

0%

250000.00

0.00

0.00

0.00

										25000.00
5 ITEM DIOPDOWN - FESTILIZER (Remark)	31022990	125.00	500.00	5%	62500.00	0.00	1562.50	1562.50		25000.00
6 ITEM DIOPDOWN - STEEL (Remark)	38081012	379.00	780.00	18%	295620.00	0.00	26605.80	26605.80		34880.00
7 ITEM DIOPDOWN - CEMENT (Remark)	25232990	446.00	900.00	28%	401400.00	0.00	56196.00	56196.00		51370.00
TOTAL					2059700.00	0.00	121238.00	121238.00		23020.00

BANK DETAILS

BANK DETAILS

Account Name: Ambiticar and Associates
Bank Name: Example Bank
Account Number: 1234567890
IFSC Code: EXAMPLE1234
Branch: Jalgaon

SUMMARY

TAX RATE	
Taxable	
IGST	
CGST	

				SGST		
					TOTAL	
0.00%	750000.00	0.00	0.00	0.00	750000.00	
5.00%	257000.00	0.00	6425.00	6425.00	269850.00	
12.00%	0.00	0.00	0.00	0.00	0.00	
18.00%	651300.00	0.00	58617.00	58617.00	768534.00	
28.00%	401400.00	0.00	56196.00	56196.00	513792.00	
3.00%	0.00	0.00	0.00	0.00	0.00	
TOTAL	2059700.00	0.00	121238.00	121238.00	2302176.00	

For NAME OF COMPANY

Authorised Signatory