

SALES / PURCHASE INVOICE

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

BILL TO:	NEXURA INFRA PRIVATE LIMITED	INVOICE NO: YYMMDD01
	JALGAON	DATE: DD-MM-YYYY
	GST REGISTRATION NUMBER: 27AAAA0000A12A	DUE DATE:
	MOBILE NO: 99999999	

ITEM	HSN CODE	QUANTITY	RATE	TAX RATE	TAXABLE	IGST	CGST	SGST	TOTAL
SEEDS	12022090			0%	500000				
FERTILIZER	31022990			5%	194500				
PESTICIDES	38081012			18%	355680				
TOTAL					1050180	0.00	121238.00	121238.00	2302176.00

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

For NAME
OF
COMPANY

Authorised
Signatory