

Tax Invoice

GSTIN: 07ACQPY8641K2ZK

Name: DHRUV INTERNET AND COMMUNICATION

Address: Plot No. 10, Block-Z, Vikas Nagar, Uttam Nagar,
New Delhi - 110059.

Bill No.:	90
Date:	2/12/2021
Tax Payable under Reverse Charge (Yes/No):	N
Place of Supply:	Delhi
State code:	07

Details of Receiver (Billed To)	
Company Name	ABC Corporation
Address	123 Main Street, Suite 500, New York, NY 10001
City	New York
State	NY
Zip	10001
Phone	(212) 555-1234
Fax	(212) 555-5678
E-mail	billing@abc.com
Accounting Code	1000
Contract No.	12345
Invoice No.	67890
Invoice Date	2023-10-27
Due Date	2023-11-10
Payment Terms	Net 30
Comments	Payment for services rendered in Q3 2023.

Name: **Rahul**
Address: A-37,Gali-7,press encalve
VIKAS NAGAR,UTTAM NAGAR
State: NEW DELHI-110059
State Code: 07
GSTIN(if registered):
Contact No.

Details of Consignee (Shipped To)	
Company Name	ABC Corporation
Address	123 Main Street, Suite 500, New York, NY 10001
Contact Person	John Doe
Phone	(212) 555-1234
Email	john.doe@abc.com
Notes	Special handling required for fragile items.

USER ID	rahula37
Service Start Date	2/12/2021
Service End Date	1/1/2022

S. No.	Description of Goods/Services	HSN/SAC		Unit	Rate per item (Rs.)	Total (Rs.)	Discount (Rs.)	Taxable Value (Rs.)
1	ANIF Unlimited Pack - 100Mbps							
								1017
		Freight Charges Packing Charges Insurance Charges Other Charges						
Total Taxable Amount								1017.00
CGST@9%								91.53
SGST/UTGST @9%								91.53
IGST@5%								0
Total Invoice Value								1,200

#VALUE!

Total Invoice Value (In Words)	Twelve Hundred Ninty One
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Declaration: 1 month plan

FOR DHRUV INTERNET AND COMMUNICATION

Terms & Conditions

(Authorized Signatory)