

Telephone: Email: abc@gmail.com
GSTN No: 17ABCDEF123GXYZ **PAN No:** AAABB9990A
CIN: A10002AA1710ALB001995

Tax Invoice**Original for Recipient**

Bill To - 1700235 Customer Name: RECIEVER COMPANYIND RECIEVER COMPANYIND , 111000, INDIA	Ship To: - 1700234 Customer Name: RECIEVER COMPANYIND RECIEVER COMPANYIND , 111000, INDIA	Transporter Name: LR Number: 1234 LR Date: 1/7/2017 E Way Bill: Freight Terms: Costs, insurance & freight Delivery Terms: Payment Terms: Payment within 60 Days	Invoice No (ODN): 1234 Internal Number: 1234 Invoice Date: 1/7/2017 Invoice Time: 12:10:59 Delivery Number: 8000134664 Delivery Date: 1/7/2017 Purchase Order No.: PO1234567 Purchase Order Date: 1/7/2017 Order No.: 1234567
State: Haryana, India State code: 06 Telephone: PAN No.: ABBCC9098G GSTN No.: -07AABBC8888G1AZ1	State: Haryana, India State code: 06 Telephone: PAN No.: ABBCC9098G GSTN No.: -07AABBC8888G1AZ1	DA Number: ----- DA Date: 1/7/2017 Place of Supply - State Name: Haryana State Code: 06	

S.N o	Item Description	HSN CODE	Category	Size wise Qty	Total PC	UO C	Mrp per Unit (INR)	Disc. (%)	Disc. (INR)	Basic selling Price (INR)	CGST		SGST/UTGST		IGST		Invoice Value (INR)
											Rate(%)	Amt	Rate(%)	Amt	Rate(%)	Amt	
1	Dummy product for evaluation	6203	Bottom	32/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
2	Dummy product for evaluation	6203	Bottom	32/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
3	Dummy product for evaluation	6203	Bottom	32/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
4	Dummy product for evaluation	6203	Bottom	32/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
5	Dummy product for evaluation	6203	Bottom	32/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
6	Dummy product for evaluation	6203	Bottom	32/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
7	Dummy product for evaluation	6203	Bottom	32/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
8	Dummy product for evaluation	6203	Bottom	32/34/1	1	PC	761.52	0.00	0.00	761.52	2.50	19.04	2.50	19.04	0.00	0.00	799.60

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State: Haryana, India State code: 06 Telephone: PAN No.: ABBCC9098G GSTN No: -07AABBC8888G1AZ1	State: Haryana, India State code: 06 Telephone: PAN No.: ABBCC9098G GSTN No:-07AABBC8888G1AZ1	DA Number: ----- DA Date: 1/7/2017 Place of Supply - State Name: Haryana State Code: 06	

S.N. o	Item, Description	HSN CODE	Category	Size wise Qty	Total Qty	UO PC	Mrp per Unit (INR)	Disc. (%)	Disc. (INR)	Basic selling Price (INR)	CGST		SGST/UTGST		IGST		Invoice Value (INR)
											Rate(%)	Amt	Rate(%)	Amt	Rate(%)	Amt	
9	Dummy product for evaluation	6203	Bottom	32/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
10	Dummy product for evaluation	6203	Bottom	30/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
Total				19			0.00			14468.88		361.76		361.76		0.00	15192.40

Total Invoice Amount in words: Fifteen Thousand One Hundred Ninety Two Rupees Forty Paise Only

Received the Goods in good condition	Other Remarks:		
Signature with Seal / Stamp			

Invoice Summary

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Item Category	Qty.	Basic selling Price(INR)		SGST AMt (INR)	CGST AMt (INR)	IGST AMt (INR)	Invoice Value (INR)			
Bottom	19.000	14468.88		361.76	361.76	0.00	15192.40			
Total	19.00	14468.88		361.76	361.76	0.00	15192.40			
Invoice No.(ODN)	Internal Number	Invoice Date	LR No.	LR Date	Transporter Name					
1234	1234	1/7/2017	1234	1/7/2017						
Product Category	HSN	CGST	SGST	UGST	IGST	Qty	Net Value	Tax Amount	Total	
Jeans	6203	361.76	2.50	361.76	0.00	0.00	19	14,468.88	723.52	15,192.40
Grand Total						19	14,468.88	723.52	15,192.40	