## www.ExcelDataPro.com

## One GST Compliant Invoices and Vouchers

, Phone 1234567890, Fax 1234567890, Email: abc@abc.com

**GSTIN:** 

22-AAAAA

## tails:

		GSTIN: 22-AAAAA0000A-1-V-6		
	ABC, DEF building, HIJ Street			
Address:	ABC, DEF building, HIJ Street	Chennai		
Name:	Raj Enterprise	POS		

## **Details:**

scription	HSE/SAC Code	Qty Un	Hait	nit Rate	Total Sale	Disc.	Taxable	CGS	ST	SGST			
			Offic				Value	Rate %	Amount	Rate %	Amoun		
Material	62114210	60	Pcs	250	15000	1500	13500	6.00%	810	6.00%	810		
ırtis	621050	40	Pcs	550	22000	2200	19800	10.00%	1980	8.00%	1584		
					0	0	0		0		0		
					0	0	0		0		0		
					0	0	0		0		C		
				Total	37000	3700	33300		2790		2394		