Tax Invoice

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Ruturaj Patil**  Phone no.: 8830136942 | | | | | | | Invoice No.  **000011** | | | | Date  **22/07/2023** | | | |
|  | | | | | | | |
| Bill To  **Narayani Sales**  Contact No. : 9975284037  GSTIN :  State : Maharashtra | | | | | | |
| **#** | **Item name** | | **HSN/ SAC** | **Quantity** | | **Free** | | **Price/ Unit** | | **Discount** | | **GST** | | **Amount** |
| 1 | 9W Bulub | | 15365 | 1 | | 0 | | ₹ 59.77 | | (0) ₹0.0 | | IGST@18% | | 59.77 |
|  | **Total** | |  | **01** | |  | |  | | **₹ 0.0** | | **₹ 9.12** | | **₹ 60** |
| Invoice Amount In Words  **Sixty only** | | | | | | | **Amounts:**  Total ₹ 60 | | | | | | | |
| Received ₹ 0  Total remain ₹ 60 | | | | | | | |
| **Total Balance ₹ 300** | | | | | | | |
| **HSN/ SAC** | | **Taxable amount** | | | **CGST** | | | | **SGST** | | | | **Total Tax Amount** | |
| **Rate** | **Amount** | | | **Rate** | **Amount** | | |
| 15365 | | ₹ 50.65 | | | 9% | ₹ 4.56 | | | 9% | ₹ 4.56 | | | ₹ 9.12 | |
| **Total** | |  | | |  | **₹ 4.56** | | |  | **₹ 4.56** | | | **₹ 9.12** | |
| **Terms and conditions:**  Thanks for doing business with us! | | | | | | | Form : Ruturaj Patil  Authorized Signatory | | | | | | | |