

TAX INVOICE

Seller Details	Buyer Details
ABC Traders Pvt Ltd 123 MG Road, Mumbai, Maharashtra, 400001 GSTIN: 27ABCDE1234F1Z5 PAN: AAADR3434C CIN: V18101LD1996LPC079003	XYZ Enterprises 45 Park Street, Kolkata, West Bengal, 700016 State Code: 19 Kolkata Place of Supply: Kolkata

Invoice Number	Invoice Date	Due Date
1001	2025-08-25	2025-09-10
PO Number		
1010101010		

S.No	Description	HSN/SAC	Qty	Unit	Rate	Amount
1	Office Chairs	94013000	10	service	■2500.00	■25000.00
2	Desks	94033010	5	service	■6800.00	■34000.00

Subtotal:	■59000.00
Total Tax:	■5900.00
Total Amount:	■64900.00