

# TAX INVOICE

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