

TAX INVOICE

INV. NO. : 986

Creation Date: Aug 6, 2024

Invoice Date: Aug 6, 2024

Customer Name: RBZ
Address:
Jeddah
Riyadh, Riyadh
Phone:1234556780
State:Riyadh

Supplier: Pepsi Co
Address:
KSA
Riyadh, Riyadh, Saudi Arabia
Phone: 9200234600
State: Riyadh

Receiver's FSSAI No :
Receiver's CST No :
Receiver's GSTIN :

Supplier's FSSAI No :
Supplier's CST No :
Supplier's GSTIN :

Purchase Order No : 1090

Date : Aug 6, 2024
Delivery Date : Aug 6, 2024

SR NO	ITEM CODE	HSN CODE	ITEM NAME	QTY	UNIT	RATE	TAX	TAX AMOUNT	AMT
1	1001.0	2001.0	7UP (RM)	100	Pc	20	VAT Tax	15	1,800
2	1113.0	2113.0	Pepsi (RM)	100	Pc	20	VAT Tax	15	2,000

Total Quantity : 0

HSN Summary

#	HSN CODE	TAX GROUP	CGST	NO TAX	ZERO TAX	NO TAX	NO TAX	NO TAX	CGST 9%	NO TAX	ZERO TAX	NO TAX	NO TAX
1	2001.0	VAT Tax	0	0	0	0	0	0	0	0	0	0	0
2	2113.0	VAT Tax	0	0	0	0	0	0	0	0	0	0	0

Total Taxable: 570

Total Tax: 570

Vehicle No:	Mode of Transport:		
	Date:	Time:	Advance
	0.000	0.000	Discount @ 0.000 : 0.000
Frieght Charges : 0.000	Transport Charges: 0.000		Octroi: 0.000 Other Charges: 0.00