

Tax Invoice

Name:	Test Company	Invoice No:	S22 / 15
GSTIN:	29AAAAA1234A1Z5	Invoice Date:	04/11/2022
Address:	Address1		
	Address2		
	Address3		

Details of Receiver (Billed to)					Details of Consignee (Shipped to)				
Name:	rahul				Name:	rahul			
Address:	address				Address:	addrs jkldsfj 133			
	29AOUPB3384A1ZW								
State/State code:	KARNATAKA				State/State code:				
GSTIN:	29AOUPB3384A1ZW				GSTIN:	29AOUPB3384A1ZW			

Sr.	Description of Goods	HSN code	Qty	Item Rate	Total	Disc	Item Net Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt
1	MENS SHIRTS	HSN003	1	1499.00	1499.00	0.00	1499.00	9.00	114.33	9.00	114.33
2	MENS TROUSER	HSN003	1	1499.00	1499.00	0.00	1499.00	9.00	114.33	9.00	114.33
3	1001-0110-ASSTD	61071100	1	240.90	240.90	0.00	240.90	0.00	0.00	2.50	5.88
4	MENS JEANS	HSN003	1	1499.00	1499.00	0.00	1499.00	9.00	114.33	9.00	114.33
5	MENS TRACK PANT	HSN003	1	899.00	899.00	0.00	899.00	9.00	68.57	9.00	68.57
Total					5636.90	0.00	5636.90	411.56		417.44	

Payment mode	Amount Paid
Rs	5636.90

Total Bill Value:	5636.90
Addon:	0.00
Deductions:	0.00
Total Discount:	0.00
Tax:	829.00
Net Bill amount	5636.90

Bill amount in words Rupee Five Thousand Six Hundred Thirty Six and Ninety Rupee Only