

# Tax Invoice

<b>To</b>	<b>From</b>
Code : Ram	Code : TES
Name : Ram	Name : a
Address : Address 1	Address : a
:	:
:	:
Place of Supply (State): KARNATAKA (State Code): [29]	State : KARNATAKA (State Code): [29]
GSTIN :	GSTIN : 29AACCT3705E000

<b>Invoice No.: S21/63</b>	<b>Date: 14/06/2021</b>	<b>Original Ref. No. :</b>	<b>Original Ref. Date: 14/06/2021</b>
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Remarks :																			
SI No.	Item Description	Stock Number	HSN Code	Doc.Qty.	Rate	Disc	Addons	Dedns	Taxable Amount	CGST		SGST		IGST				Total	Net Value
										%	AMT	%	AMT	%	AMT	%	AMT	Tax	
1	MENS TROUSER	201241291	HSN003	1.00	1,499.00				1,270.34	9.00	114.33	9.00	114.33					228.66	1,499.00
Total :				1.00					1,270.34	114.33		114.33						228.66	1,499.00

## GST Summary

Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	%	Amt	Tot Tax Amt
1270.34	9.00 %	114.33	9.00 %	114.33	0.00 %	0.00	0.00 %	0.00	228.66
1270.34		114.33		114.33		0.00		0.00	228.66

**Total Document Value : 1499.00**

**Tax Amount (in words):** Rupees Two Hundred Twenty Eight and Sixty Six Paisa Only

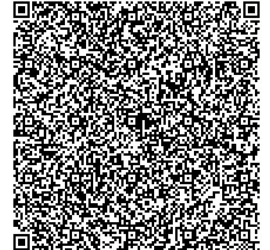
**Total Document Value (in words)** Rupees One Thousand Four Hundred Ninety Nine Only

Note: Unless stated otherwise, tax in this invoice is not payable under reverse charge.

**IRN:** ec0c7c32ef29c9f137bfd23dd72eea85bc4487579c5f011442909f40bd848b93

**Ack No.:** 112110083379228 **Ack Date:** 16/06/2021

e-Invoice



**Checked :**

**Manager :**

**Electronic Reference Number :**

**Signature**

**Name of the Signatory**

**Designation**