

**VirtualCompanyInd**

VirtualAddr, 255.0.0.0, India

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**Telephone:** Email: abc@gmail.com  
**GSTN No:** 17ABCDEF123GXYZ **PAN No:** AAABB9990A  
**CIN:** A10002AA1710ALB001995

**Tax Invoice**

**Original for Recipient**

Bill To - 1700235 Customer Name: RECIEVER COMPANYIND RECIEVER COMPANYIND , 110000, INDIA	Ship To: - 1700234 Customer Name: RECIEVER COMPANYIND RECIEVER COMPANYIND , 110000, INDIA	Transporter Name: SAFEXPRESS PRIVATE LR Number: 1234 LR Date: 1/7/2017 E Way Bill: Freight Terms: Costs, insurance & freight Delivery Terms: Payment Terms: Payment within 60 Days DA Number: ----- DA Date: 1/7/2017 Place of Supply - State Name: Haryana State Code: 06	Invoice No (ODN): 1234 Internal Number: 1234 Invoice Date: 1/7/2017 Invoice Time: 12:10:59 Delivery Number: 8000134664 Delivery Date: 1/7/2017 Purchase Order No.: PO1234567 Purchase Order Date: 1/7/2017 Order No.: 1234567
State: Haryana, India State code: 06 Telephone: PAN No.: ABBCC9098G GSTN No: -07AABBC8888G1AZ1	State: Haryana, India State code: 06 Telephone: PAN No.: ABBCC9098G GSTN No:-07AABBC8888G1AZ1		

S.N o	Item, Description	HSN CODE	Category	Size wise Qty	Total Qty	UQ C	Mrp per Unit (INR)	Disc. (%)	Disc. (INR)	Basic selling Price (INR)	CGST		SGST/UTGST		IGST		Invoice Value (INR)
											Rate(%)	Amt	Rate(%)	Amt	Rate(%)	Amt	
1	Dummy product for evaluation	6203	Bottom	32/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
2	Dummy product for evaluation	6203	Bottom	32/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
3	Dummy product for evaluation	6203	Bottom	32/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
4	Dummy product for evaluation	6203	Bottom	32/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
5	Dummy product for evaluation	6203	Bottom	32/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
6	Dummy product for evaluation	6203	Bottom	32/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
7	Dummy product for evaluation	6203	Bottom	32/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
8	Dummy product for evaluation	6203	Bottom	32/34/1	1	PC	761.52	0.00	0.00	761.52	2.50	19.04	2.50	19.04	0.00	0.00	799.60

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S.N o	Item, Description	HSN CODE	Category	Size wise Qty	Total Qty PC	UQ C	Mrp per Unit (INR)	Disc. (%)	Disc. (INR)	Basic selling Price (INR)	CGST		SGST/UTGST		IGST		Invoice Value (INR)
											Rate(%)	Amt	Rate(%)	Amt	Rate(%)	Amt	
9	Dummy product for evaluation	6203	Bottom	32/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
10	Dummy product for evaluation	6203	Bottom	30/34/2	2	PC	1523.04	0.00	0.00	1523.04	2.50	38.08	2.50	38.08	0.00	0.00	1599.20
<b>Total</b>				19			0.00			14468.88		361.76		361.76		0.00	15192.40

**Total Invoice Amount in words:** Fifteen Thousand One Hundred Ninety Two Rupees Forty Paise Only

Received the Goods in good condition		Other Remarks:		
Signature with Seal / Stamp				

### Invoice Summary

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Item Category	Qty.	Basic selling Price(INR)	SGST AMt (INR)	CGST AMt (INR)	IGST AMt (INR)	Invoice Value (INR)			
Bottom	19.000	14468.88	361.76	361.76	0.00	15192.40			
Total	19.00	14468.88	361.76	361.76	0.00	15192.40			
Invoice No.(ODN)	Internal Number	Invoice Date	LR No.	LR Date	Transporter Name				
1234	1234	1/7/2017	1234	1/7/2017	SAFEXPRESS PRIVATE LIMITED				
Product Category	HSN	CGST	SGST	UGST	IGST	Qty	Net Value	Tax Amount	Total
Jeans	6203	2.50	361.76	2.50	361.76	0.00	0.00	723.52	15,192.40
<b>Grand Total</b>						19	14,468.88	723.52	15,192.40