**TAX INVOICE**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Details of Receiver/Billed to:** | | | | | | | **Invoice** **Number** | | : |  | |
| **Name**  **Address**  **GSTIN**  **State** | | :  :  :  : |  | | | | **Date** | | : |  | |
|  |  | | | | | |  | | | |  |
| **Sl No.** | **Description** | | | | | | | | **HSN/ SAC Code** | | **Amount**  **(₹)** |
|  |  | | | | | | | |  | |  |
|  |  | | | | | | | |  | |  |
| **Total Amount Before Tax** | | | | | | | | |  | |  |
|  | ADD : SGST @ 9% | | | | | | | |  | |  |
|  | ADD : CGST @ 9% | | | | | | | |  | |  |
|  | ADD : IGST @ 18% | | | | | | | |  | |  |
| **Total Amount After Tax** | | | | | | | | |  | |  |
|  | | | | | |  | | | | |  |
| Total Invoice Amount in Words: | | | | | | | | | | | |
|  | | | | | | | | | | | |
| **Bank Details** | | | | | | | | **For DHISHAA VISIONARIES AND CONSULTANTS** | | | |
| **Name Of the Firm** | | | | | :Dhishaa Visionaries And Consultants | | |
| **Account Type** | | | | | : Current Account | | |
| **Account Number** | | | | | : 50200098912050 | | |
| **IFSC Code** | | | | | : HDFC0000041 | | |  | | | |
| **Branch** | | | | : Malleshwaram | | | |
| **Declaration:** | | | | | | | |
| I hereby declare that the above information is true and accurate to the best of my knowledge. | | | | | | | | **Authorized Signatory** | | | |