

TAX INVOICE



Shaikh Tools And Dies

Address: NO.11/44 EDAPALLAM STREET PARK TOWN

Phone: 8939487096

Email: shaikhtoolsanddies@yahoo.com

GSTIN: 33BVRPS2849Q1ZH

State: 33-Tamil Nadu

Invoice Details

Invoice No: TEST-001

Date: 07/08/2025

Place of Supply: Maharashtra

BILL TO

Name: Test Customer Pvt Ltd
Address:
Phone:
Email: test@customer.com
GSTIN:
State: Maharashtra

INVOICE INFORMATION

Invoice Number: TEST-001
Invoice Date: 07/08/2025
Due Date: 06/09/2025
Place of Supply: Maharashtra
Payment Status: Pending

#	ITEM NAME	HSN/SAC	QTY	UNITS	RATE (₹)	GST (%)	AMOUNT (₹)
1	Premium Product A	8504	2	pieces	₹1250.00	18%	₹2950.00
2	Standard Service B	9983	1	hours	₹850.00	18%	₹1003.00
3	Basic Item C	2205	5	units	₹200.00	12%	₹1120.00
TOTAL			8			₹723.00	₹5133.00

Invoice Amount in Words:

Five Thousand One Hundred Thirty Three Rupees Only

TAX SUMMARY

HSN/SAC	TAXABLE AMOUNT (₹)	IGST RATE (%)	IGST AMOUNT (₹)	CGST RATE (%)	CGST AMOUNT (₹)	SGST RATE (%)	SGST AMOUNT (₹)	TOTAL TAX (₹)
2205	₹1000.00	12%	₹120.00	-	-	-	-	₹120.00
8504	₹2500.00	18%	₹450.00	-	-	-	-	₹450.00
9983	₹850.00	18%	₹153.00	-	-	-	-	₹153.00
TOTAL	₹4350.00		₹723.00		₹-		₹-	₹723.00

INVOICE SUMMARY

Sub Total: ₹4350.00
Total GST: ₹723.00
Grand Total: ₹5133.00
Amount Received: ₹0.00
Balance Due: ₹5133.00

Terms & Conditions

- Payment is due within 30 days of invoice date.
- Late payments may incur additional charges as per company policy.
- All disputes should be resolved within 7 days of invoice receipt.
- Thank you for your business!

BANK DETAILS

Bank Name: INDIAN OVERSEAS BANK, B RDWAY
Account No: 130702000003546
IFSC Code: IOBA0001307
Account Holder: Shaikh Tools And Dies



FOR SHAIKH TOOLS AND DIES

Sk. Asim Shaikh

Authorized Signatory