

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-PDF-001
Date: 06/07/2025
Place of Supply: 29-Karnataka

BILL TO

Name: Test Customer Pvt Ltd
Address: 123 Test Street, Test City, Test State -
123456
Phone: 9876543210
Email: test@testcustomer.com
GSTIN: 29ABCDE1234F1Z5
State: 29-Karnataka

INVOICE INFORMATION

Invoice Number: TEST-PDF-001
Invoice Date: 06/07/2025
Due Date: 05/08/2025
Place of Supply: 29-Karnataka
Payment Status: Pending

#	ITEM NAME	HSN/SAC	QTY	UNITS	RATE (₹)	GST (%)	AMOUNT (₹)
1	Test Product 1	1234	2	pieces	₹100.00	18%	₹236.00
2	Test Product 2	5678	1	pieces	₹500.00	18%	₹590.00
TOTAL			3			₹126.00	₹826.00

Invoice Amount in Words:
Eight Hundred Twenty Six Rupees Only

TAX SUMMARY

HSN/SAC	TAXABLE AMOUNT (₹)	IGST RATE (%)	IGST AMOUNT (₹)	CGST RATE (%)	CGST AMOUNT (₹)	SGST RATE (%)	SGST AMOUNT (₹)	TOTAL TAX (₹)
1234	₹200.00	18%	₹36.00	-	-	-	-	₹36.00
5678	₹500.00	18%	₹90.00	-	-	-	-	₹90.00
TOTAL	₹700.00		₹126.00		₹-		₹-	₹126.00

INVOICE SUMMARY

Sub Total: ₹700.00
Total GST: ₹126.00
Grand Total: ₹826.00

Amount Received:

₹0.00

Balance Due:

₹826.00

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. alfar

Authorized Signatory