

GST NO. : Firm GST			FIRM NAME			Tax Invoice (Original Copy)	
Invoice No. : 1			Transport :				
Dated : 2/11/2024			Vehicle No. :				
Place of Supply :			E-Way Bill No. :				
GR/RR No. :							
Billed To Party 1 jksldkj Ph: 09139 GST No.: 002KSSDU			Shipped To Party 1 jksldkj Ph: 09139				
S.No.	Description of Goods	HSN/SAC	Qty.	Units	Rate	Amount	
1	sd sd	sd	1		22,322	22,322.00	
Add: IGST(18%)						22,322.00 4,017.96	
Tax Rate Taxable Amount Total Tax 18% Rs. 22,322.00 Rs. 4,017.96						Grand Total (Rs.) 26,339.96	
Grand Total In Words Twenty Six Thousands Three Hundred and Thirty Nine Rupees Only							
Banking Details : - - -							
Terms And Conditions -- -- -- --			Reciever's Signature :				
			For FIRM NAME Authorised Signatory				